				DEBT CAPITAL COMMUNITY
				TEACH SERVICE PROJECTS SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS FUNDS FUNDS FUNDS FUNDS
	WUFAR	WUFAR		FD F
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93 38 39 41 46 48 49 50 80 60 72 73 76
	ated Curriculum	OBJECT	ACCOONT TITLE	10 21 29 91 99 27 23 93 36 39 41 40 46 49 30 80 00 72 73 70
E	110000	100	Salaries	X
E	110000	211	RetirementEmployee's Share Paid by Employer	X X X X X X
E	110000	212	. ,	X X X X X X
E	110000	218	RetirementEmployer's Share	
E			RetirementContribution to Employee Benefit Trust	X X X X X X
E	110000	219	RetirementOther Employee Benefits	X X X X X X
<del>-</del>	110000	220	Social Security	X X X X X X
E E	110000	230	Life Insurance	X X X X X
	110000	240	Health Insurance	X X X X X X
E	110000	250	Other Insurance	X X X X X X
E	110000	290	Other Employee Benefits	X X X X X X
E	110000	310	Personal Services	X X X X X
E E	110000	342	Employee Travel	X X X X X X
	110000	343	Contracted Service Travel	X X X X X
E	110000	348	Vehicle Fuel	X X X X X
E	110000	350	Communication	X X X X X
E	110000	360	Information Technology	X X X X X
E	110000	410	General Supplies	X X X X X
E	110000	420	Apparel	X X X X X
E	110000	430	Instructional Media	X X X X X X X X X X X X X X X X X X X
E	110000	440	Non-Capital Equipment	X
E	110000	450	Resale Items	X X X X X
E	110000	460	Equipment Components	X X X X X X X X X X X X X X X X X X X
E	110000	470	Textbooks	X X X X X X X X X X X X X X X X X X X
E	110000	490	Other Non-Capital Items	X X X X X X X X X X X X X X X X X X X
E	110000	550	Equipment Additions	X X X X X X X X X X X X X X X X X X X
E	110000	560	Equipment Replacement	X X X X X X X X X X X X X X X X X X X
E	110000	570	Equipment Rental	X
E	110000	940	Dues and Fees	X X X X X
E	110000	999	Other Miscellaneous	X  X  X  X  X  X
Regular Curr		400		V V V V V V
E	120000	100	Salaries	X X X X X X
E	120000	211	RetirementEmployee's Share Paid by Employer	X X X X X X
E	120000	212	RetirementEmployer's Share	X X X X X X
E	120000	218	RetirementContribution to Employee Benefit Trust	X X X X X X
E	120000	219	RetirementOther Employee Benefits	X X X X X
E	120000	220	Social Security	X X X X X X
E	120000	230	Life Insurance	X X X X X X
E	120000	240	Health Insurance	X X X X X X
E	120000	250	Other Insurance	X X X X X X
E	120000	290	Other Employee Benefits	X X X X X
E	120000	310	Personal Services	X X X X X
E	120000	342	Employee Travel	x x x x x

				DEBT CAPITAL COMMUNITY	
				TEACH SERVICE PROJECTS SERVICE FIDUCIAL	RΥ
				INSTRUCTIONAL FUNDS FUNDS FUNDS FUNDS FUNDS FUNDS	
	WUFAR	WUFAR		FD F	
TYP		OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93 38 39 41 46 48 49 50 80 60 72 73	
E	120000	343	Contracted Service Travel	X X X X X	70
E	120000	348	Vehicle Fuel	XXXXX	
E	120000	350	Communication	XXXX	
E	120000	360	Information Technology	X X X X X	
E	120000	410	General Supplies	X X X X X	
E	120000	420	Apparel	XXXX	
E	120000	430	Instructional Media	X X X X X X X X X X X X X X X X X X X	
E	120000	440	Non-Capital Equipment	X X X X X X X X X X X X X X X X X X X	
E	120000	450	Resale Items	X X X X X	
E	120000	460	Equipment Components	X X X X X X X X X X	
E	120000	470	Textbooks	X X X X X X X X X X X X X X X X X X X	
E	120000	490	Other Non-Capital Items	X X X X X X X X X X X X X X X X X X X	
E	120000	550	Equipment Additions	x x x x x x x x x x x x x x x x x x x	
E	120000	560	Equipment Replacement	X X X X X X X X X X X X X X X X X X X	
E	120000	570	Equipment Rental	X X X X X X X	
E	120000	940	Dues and Fees	X X X X X	
E	120000	999	Other Miscellaneous	X X X X X X X	
	nal Curriculum - Agriculture E		Other Miscellaneous	^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^	
Vocatio	131000	100	Salaries	X	
E	131000	211	RetirementEmployee's Share Paid by Employer	X X X X X X	
E	131000	212	RetirementEmployer's Share	X X X X X X	
E	131000	218	RetirementContribution to Employee Benefit Trust	X X X X X X	
E	131000	219	RetirementOther Employee Benefits	X X X X X X	
E	131000	220	Social Security	X X X X X X	
E	131000	230	Life Insurance	X X X X X X	
E	131000	240	Health Insurance	X X X X X X	
E	131000	250	Other Insurance	X X X X X	
E	131000	290	Other Insulance Other Employee Benefits	X X X X X X	
F	131000	310	Personal Services	X X X X X	
E	131000	342	Employee Travel	X	
E	131000	343	Contracted Service Travel	XXXX	
E	131000	348	Vehicle Fuel	X X X X X	
E	131000	350	Communication	X X X X X	
E	131000	360	Information Technology	XXXXX	
E	131000	410	General Supplies	XXXXX	
E	131000	420	Apparel	XXXXX	
E	131000	430	Instructional Media	X X X X X X X X X X	
E	131000	440	Non-Capital Equipment	X X X X X X X X X X	
E	131000	450	Resale Items	XXXXX	
F	131000	460	Equipment Components	x x x x x x x x x x	
E	131000	470	Textbooks	X X X X X X X X X X X X X X X X X X X	
E	131000	490	Other Non-Capital Items	X X X X X X X X X X X X X X X X X X X	
E	131000	550	Equipment Additions	X X X X X X X X X X X X X X X X X X X	
_	131000	330	Equipment Additions		

				FOOD AND
				DEBT CAPITAL COMMUNITY
				TEACH SERVICE PROJECTS SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS FUNDS FUNDS FUNDS
	WUFAR	WUFAR		FD F
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93 38 39 41 46 48 49 50 80 60 72 73 76
E	131000	560	Equipment Replacement	X X X X X X X X X X
E	131000	570	Equipment Rental	X  X  X  X  X  X
E	131000	940	Dues and Fees	X X X X X
E	131000	999	Other Miscellaneous	X $X$ $X$ $X$ $X$ $X$
Vocational Cu	urriculum - Business E	ducation		
E	132000	100	Salaries	X  X  X  X  X
E	132000	211	RetirementEmployee's Share Paid by Employer	X  X  X  X  X
E	132000	212	RetirementEmployer's Share	X  X  X  X  X
E	132000	218	RetirementContribution to Employee Benefit Trust	X  X  X  X  X
E	132000	219	RetirementOther Employee Benefits	X  X  X  X  X
E	132000	220	Social Security	X  X  X  X  X
E	132000	230	Life Insurance	X X X X X
E	132000	240	Health Insurance	X  X  X  X  X
E	132000	250	Other Insurance	X  X  X  X  X
E	132000	290	Other Employee Benefits	X  X  X  X  X
E	132000	310	Personal Services	X X X X X
Е	132000	342	Employee Travel	X X X X X
E	132000	343	Contracted Service Travel	X  X  X  X
E	132000	348	Vehicle Fuel	X  X  X  X
E	132000	350	Communication	X  X  X  X
E	132000	360	Information Technology	X X X X
E	132000	410	General Supplies	X
E	132000	420	Apparel	X X X X
E	132000	430	Instructional Media	X
E	132000	440	Non-Capital Equipment	X X X X X
E	132000	450	Resale Items	X X X X X
E	132000	460	Equipment Components	X X X X X X X X X X X X X X X X X X X
E	132000	470	Textbooks	X X X X X X X X X X X X X X X X X X X
E E	132000	490	Other Non-Capital Items	X X X X X X X X X X X X X X X X X X X
E	132000 132000	550 560	Equipment Additions	X X X X X X X X X X X X X X X X X X X
E	132000	570	Equipment Replacement Equipment Rental	X X X X X X X
E	132000	940	Dues and Fees	X X X X X
E	132000	999	Other Miscellaneous	X
	urriculum - Marketing E		Other Miscellaneous	~ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^
E	133000	100	Salaries	X
E	133000	211	RetirementEmployee's Share Paid by Employer	X X X X X X
E	133000	212	RetirementEmployer's Share	XXXXXX
E	133000	218	RetirementContribution to Employee Benefit Trust	X X X X X X
E	133000	219	RetirementOther Employee Benefits	XXXXXX
E	133000	220	Social Security	X X X X X X
E	133000	230	Life Insurance	X X X X X X
E	133000	240	Health Insurance	X X X X X X

				DEBT CAPITAL COMMUNITY
				TEACH SERVICE PROJECTS SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS FUNDS FUNDS FUNDS
	WUFAR	WUFAR		FD F
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93 38 39 41 46 48 49 50 80 60 72 73 76
E	133000	250	Other Insurance	X
E	133000	290	Other Employee Benefits	X X X X X
E	133000	310	Personal Services	X X X X
E	133000	342	Employee Travel	X  X  X  X  X
E	133000	343	Contracted Service Travel	X  X  X  X
E	133000	348	Vehicle Fuel	X X X X X
E	133000	350	Communication	X X X X
E	133000	360	Information Technology	X X X X X
E	133000	410	General Supplies	X X X X
E	133000	420	Apparel	X X X X
Е	133000	430	Instructional Media	X $X$ $X$ $X$ $X$
E	133000	440	Non-Capital Equipment	X X X X X X
E	133000	450	Resale Items	X X X X
E	133000	460	Equipment Components	X X X X X X
E	133000	470	Textbooks	X  X  X  X  X  X  X  X  X  X
E	133000	490	Other Non-Capital Items	X X X X X X
E	133000	550	Equipment Additions	X X X X X X X X X X X X X X X X X X X
E	133000	560	Equipment Replacement	X $X$ $X$ $X$ $X$ $X$ $X$ $X$
E	133000	570	Equipment Rental	X  X  X  X  X  X  X
E	133000	940	Dues and Fees	X X X X
E	133000	999	Other Miscellaneous	X X X X X X
	urriculum - Health Occu	•		
E	134000	100	Salaries	X
E	134000	211	RetirementEmployee's Share Paid by Employer	X X X X X
E	134000	212	RetirementEmployer's Share	X X X X X
E F	134000	218	RetirementContribution to Employee Benefit Trust	X X X X X X
F	134000	219	RetirementOther Employee Benefits	X X X X X X
_	134000	220	Social Security	X X X X X X
E	134000	230	Life Insurance	X X X X X X X X X X X X X X X X X X X
E	134000 134000	240	Health Insurance Other Insurance	X X X X X X X X X X X X X X X X X X X
E	134000	250 290	Other Insurance Other Employee Benefits	X X X X X X
E	134000	310	Personal Services	X X X X X
E	134000	342	Employee Travel	X X X X X
E	134000	343	Contracted Service Travel	X X X X X
E	134000	348	Vehicle Fuel	X X X X X
E	134000	350	Communication	XXXXX
E	134000	360	Information Technology	XXXXX
E	134000	410	General Supplies	X X X X X
E	134000	420	Apparel	X X X X X
E	134000	430	Instructional Media	X X X X X X X X X X
E	134000	440	Non-Capital Equipment	X X X X X X X X X X
E	134000	450	Resale Items	XXXXX
_			<del>-</del>	

				DEBT CAPITAL COMMUNITY
				TEACH SERVICE PROJECTS SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS FUNDS FUNDS FUNDS
	WUFAR	WUFAR		FD F
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93 38 39 41 46 48 49 50 80 60 72 73 76
E	134000	460	Equipment Components	X X X X X X X X X X X X X X X X X X X
Е	134000	470	Textbooks	X X X X X
Е	134000	490	Other Non-Capital Items	X X X X X X
E	134000	550	Equipment Additions	$X \ X \ X \ X \ X \ X \ X$
E	134000	560	Equipment Replacement	$X \ X \ X \ X \ X \ X \ X$
E	134000	570	Equipment Rental	X $X$ $X$ $X$ $X$ $X$
Е	134000	940	Dues and Fees	X X X X
Е	134000	999	Other Miscellaneous	X X X X X X
Vocational C	urriculum - Family and (	Consumer Educat	io	
E	135000	100	Salaries	X $X$ $X$ $X$ $X$ $X$
E	135000	211	RetirementEmployee's Share Paid by Employer	X  X  X  X  X
E	135000	212	RetirementEmployer's Share	X  X  X  X  X
E	135000	218	RetirementContribution to Employee Benefit Trust	X  X  X  X  X
Е	135000	219	RetirementOther Employee Benefits	X  X  X  X  X
E	135000	220	Social Security	X  X  X  X  X
E	135000	230	Life Insurance	X  X  X  X  X
E	135000	240	Health Insurance	X  X  X  X  X
E	135000	250	Other Insurance	X  X  X  X  X
E	135000	290	Other Employee Benefits	X  X  X  X  X
Е	135000	310	Personal Services	X X X X
E	135000	342	Employee Travel	X  X  X  X  X
E	135000	343	Contracted Service Travel	X X X X X
E	135000	348	Vehicle Fuel	X X X X X
Е	135000	350	Communication	X X X X
Е	135000	360	Information Technology	X X X X X
E	135000	410	General Supplies	X X X X X
E	135000	420	Apparel	X X X X X
E	135000	430	Instructional Media	X  X  X  X  X  X  X  X  X  X
E	135000	440	Non-Capital Equipment	X  X  X  X  X  X  X  X  X  X
Е	135000	450	Resale Items	X X X X X
E	135000	460	Equipment Components	X  X  X  X  X  X  X  X  X  X
E	135000	470	Textbooks	X  X  X  X  X  X  X  X  X  X
E	135000	490	Other Non-Capital Items	X  X  X  X  X  X  X  X  X  X
E	135000	550	Equipment Additions	X
Е	135000	560	Equipment Replacement	X  X  X  X  X  X  X  X  X  X
E	135000	570	Equipment Rental	X  X  X  X  X  X  X
E	135000	940	Dues and Fees	X X X X X
E	135000	999	Other Miscellaneous	X  X  X  X  X  X
	urriculum - Technology			
E	136000	100	Salaries	X X X X X
E	136000	211	RetirementEmployee's Share Paid by Employer	X
E	136000	212	RetirementEmployer's Share	X
E	136000	218	RetirementContribution to Employee Benefit Trust	X  X  X  X  X

				DEBT CAPITAL COMMUNITY
				TEACH SERVICE PROJECTS SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS FUNDS FUNDS FUNDS
	WUFAR	WUFAR		FD F
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93 38 39 41 46 48 49 50 80 60 72 73 76
E	136000	219	RetirementOther Employee Benefits	X X X X X
E	136000	220	Social Security	X  X  X  X  X
E	136000	230	Life Insurance	X  X  X  X  X
E	136000	240	Health Insurance	X  X  X  X  X
E	136000	250	Other Insurance	X X X X X
Е	136000	290	Other Employee Benefits	X X X X X
E	136000	310	Personal Services	X  X  X  X
E	136000	342	Employee Travel	X  X  X  X  X
E	136000	343	Contracted Service Travel	X X X X X
E	136000	348	Vehicle Fuel	X X X X
E	136000	350	Communication	X X X X
E	136000	360	Information Technology	X  X  X  X
E	136000	410	General Supplies	X  X  X  X
E	136000	420	Apparel	X  X  X  X
E	136000	430	Instructional Media	X X X X X X
E	136000	440	Non-Capital Equipment	$X \ X \ X \ X \ X$
E	136000	450	Resale Items	X  X  X  X
E	136000	460	Equipment Components	X  X  X  X  X  X  X  X  X  X
E	136000	470	Textbooks	$X \ X \ X \ X \ X$
E	136000	490	Other Non-Capital Items	X X X X X X
E	136000	550	Equipment Additions	$X \ X \ X \ X \ X \ X \ X$
E	136000	560	Equipment Replacement	$X \ X \ X \ X \ X \ X \ X$
E	136000	570	Equipment Rental	X  X  X  X  X  X  X
E	136000	940	Dues and Fees	X X X X
E	136000	999	Other Miscellaneous	X X X X X X
Vocational C	urriculum - Special Need	ls		
E	138000	100	Salaries	X  X  X  X  X
E	138000	211	RetirementEmployee's Share Paid by Employer	X  X  X  X  X
E	138000	212	RetirementEmployer's Share	X  X  X  X  X
E	138000	218	RetirementContribution to Employee Benefit Trust	X  X  X  X  X
E	138000	219	RetirementOther Employee Benefits	X  X  X  X  X
E	138000	220	Social Security	X X X X X
Е	138000	230	Life Insurance	X X X X X
E	138000	240	Health Insurance	X
E	138000	250	Other Insurance	X
E	138000	290	Other Employee Benefits	X
E	138000	310	Personal Services	X X X X X
E	138000	342	Employee Travel	X X X X X X
E	138000	343	Contracted Service Travel	X X X X X X
E	138000	348	Vehicle Fuel	X X X X X X
E	138000	350	Communication	X X X X X X
E	138000	360	Information Technology	X X X X X
E	138000	410	General Supplies	X X X X X

				DEBT CAPITAL COMMUNITY
				TEACH SERVICE PROJECTS SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS FUNDS FUNDS FUNDS
	WUFAR	WUFAR		FD F
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93 38 39 41 46 48 49 50 80 60 72 73 76
E	138000	420	Apparel	X
E	138000	430	Instructional Media	$X \ X \ X \ X \ X \ X$
E	138000	440	Non-Capital Equipment	$X \ X \ X \ X \ X \ X$
E	138000	450	Resale Items	X  X  X  X  X
E	138000	460	Equipment Components	$X \ X \ X \ X \ X$
E	138000	470	Textbooks	$X \ X \ X \ X \ X \ X$
E	138000	490	Other Non-Capital Items	$X \ X \ X \ X \ X \ X$
E	138000	550	Equipment Additions	$X \ X \ X \ X \ X \ X \ X \ X$
E	138000	560	Equipment Replacement	$X \ X \ X \ X \ X \ X \ X \ X$
E	138000	570	Equipment Rental	X $X$ $X$ $X$ $X$ $X$ $X$ $X$
E	138000	940	Dues and Fees	X  X  X  X  X
E	138000	999	Other Miscellaneous	X  X  X  X  X  X  X
Vocational C	urriculum - Other Vocat	ional Education		
E	139000	100	Salaries	X  X  X  X  X
E	139000	211	RetirementEmployee's Share Paid by Employer	X  X  X  X  X
E	139000	212	RetirementEmployer's Share	X  X  X  X  X
E	139000	218	RetirementContribution to Employee Benefit Trust	X  X  X  X  X
E	139000	219	RetirementOther Employee Benefits	X X X X X
E	139000	220	Social Security	X  X  X  X  X
E	139000	230	Life Insurance	X  X  X  X  X
E	139000	240	Health Insurance	X  X  X  X  X
E	139000	250	Other Insurance	X  X  X  X  X
Е	139000	290	Other Employee Benefits	X X X X X
E	139000	310	Personal Services	X X X X X
E	139000	342	Employee Travel	X  X  X  X  X
E	139000	343	Contracted Service Travel	X  X  X  X
E	139000	348	Vehicle Fuel	X X X X
E	139000	350	Communication	X X X X X
E	139000	360	Information Technology	X X X X
E	139000	410	General Supplies	X X X X X
E	139000	420	Apparel	X X X X X
E	139000	430	Instructional Media	X X X X X X X X X X X X X X X X X X X
E	139000	440	Non-Capital Equipment	X X X X X X X X X X X X X X X X X X X
E	139000	450	Resale Items	X X X X X
E	139000	460	Equipment Components	X X X X X
E	139000	470	Textbooks	X X X X X X X X X X X X X X X X X X X
E	139000	490	Other Non-Capital Items	X X X X X X X X X X X X X X X X X X X
E	139000	550	Equipment Additions	X X X X X X X X X X X X X X X X X X X
E E	139000	560	Equipment Replacement	X X X X X X X X X X X X X X X X X X X
E F	139000	570	Equipment Rental	X X X X X X X X X X X X X X X X X X X
F	139000 139000	940 999	Dues and Fees Other Miscellaneous	X
_		999	Other Miscellaneous	^ ^ ^ ^ ^ ^ ^ ^ _
Physical Curi	ricululli			

				DEBT CAPITAL COMMUNITY
				TEACH SERVICE PROJECTS SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS FUNDS FUNDS FUNDS
	WUFAR	WUFAR		FD F
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93 38 39 41 46 48 49 50 80 60 72 73 76
Е	140000	100	Salaries	X
E	140000	211	RetirementEmployee's Share Paid by Employer	X  X  X  X  X
E	140000	212	RetirementEmployer's Share	X  X  X  X  X
E	140000	218	RetirementContribution to Employee Benefit Trust	X  X  X  X  X
E	140000	219	RetirementOther Employee Benefits	X  X  X  X  X
E	140000	220	Social Security	X  X  X  X  X
E	140000	230	Life Insurance	X  X  X  X  X
E	140000	240	Health Insurance	X X X X X
Е	140000	250	Other Insurance	X  X  X  X  X
Е	140000	290	Other Employee Benefits	X  X  X  X  X
E	140000	310	Personal Services	X X X X
E	140000	342	Employee Travel	X X X X X
E	140000	343	Contracted Service Travel	X X X X X
E	140000	348	Vehicle Fuel	X X X X X
E	140000	350	Communication	X X X X X
Е	140000	360	Information Technology	X X X X X
Е	140000	410	General Supplies	X X X X
E	140000	420	Apparel	X X X X
E	140000	430	Instructional Media	X  X  X  X  X  X  X  X  X  X
E	140000	440	Non-Capital Equipment	X
E	140000	450	Resale Items	X X X X X
E	140000	460	Equipment Components	X X X X X X X X X X X X X X X X X X X
E	140000	470	Textbooks	x x x x x x x x x x x x x x x x x x x
E	140000	490	Other Non-Capital Items	X X X X X X X X X X X X X X X X X X X
E	140000	550	Equipment Additions	X
E	140000	560	Equipment Replacement	X
E	140000	570	Equipment Rental	X X X X X X
E	140000	940	Dues and Fees	X X X X X
E	140000	999	Other Miscellaneous	X
•	cation Curriculum	400	Colorina	V
E E	150000 150000	100 211	Salaries RetirementEmployee's Share Paid by Employer	X X
F	150000	212	RetirementEmployee's Share	X
E	150000	218	RetirementContribution to Employee Benefit Trust	X
E	150000	219	RetirementOther Employee Benefits	X
E	150000	220	Social Security	X
E	150000	230	Life Insurance	X
E	150000	240	Health Insurance	X
E	150000	250	Other Insurance	X
E	150000	290	Other Insurance Other Employee Benefits	X
E	150000	310	Personal Services	X
E	150000	342	Employee Travel	X
E	150000	343	Contracted Service Travel	X
_	100000	5-10	SSGOLOG COLVIOS LIGITOL	

				Γ	DEBT CAPITAL	COMMUNITY
				TEACH	SERVICE PROJECTS	SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS	FUNDS FUNDS	FUNDS FUNDS
	WUFAR	WUFAR		FD FD FD FD FD FD FD	FD FD FD FD FD	FD FD FD FD FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93	38 39 41 46 48 49	50 80 60 72 73 76
E	150000	344	Contracted Service Travel for IEP Medical Services	X		
E	150000	346	Employee Travel for IEP Medical Services	X		
E	150000	348	Vehicle Fuel	X		
E	150000	350	Communication	X		
Е	150000	360	Information Technology	X		
			Intergovernmental Payment for ServicesPurchased IEP			
E	150000	390	Medical Services	X		
E	150000	410	General Supplies	X		
E	150000	420	Apparel	X		
E	150000	430	Instructional Media	X	X X	
E	150000	440	Non-Capital Equipment	X	X X	
E	150000	450	Resale Items	X		
E	150000	460	Equipment Components	X	X X	
E	150000	470	Textbooks	X	X X	
E	150000	490	Other Non-Capital Items	X	X X	
E	150000	550	Equipment Additions	X X X	X X	
E	150000	560	Equipment Replacement	X X X	X X	
E	150000	570	Equipment Rental	X X X		
E	150000	940	Dues and Fees	X		
E	150000	999	Other Miscellaneous	X X X		
Co-Curricula	r Activities					
E	160000	100	Salaries	$X \ X \ X \ X \ X \ X \ X$		
E	160000	211	RetirementEmployee's Share Paid by Employer	X  X  X  X  X  X		
E	160000	212	RetirementEmployer's Share	X  X  X  X  X  X		
E	160000	218	RetirementContribution to Employee Benefit Trust	X  X  X  X  X  X		
E	160000	219	RetirementOther Employee Benefits	X  X  X  X  X  X		
E	160000	220	Social Security	X  X  X  X  X  X		
E	160000	230	Life Insurance	X  X  X  X  X  X		
E	160000	240	Health Insurance	X  X  X  X  X		
E	160000	250	Other Insurance	X  X  X  X  X		
E	160000	290	Other Employee Benefits	X  X  X  X  X		
E	160000	310	Personal Services	X  X  X  X  X  X		
E	160000	342	Employee Travel	X  X  X  X  X		
E	160000	343	Contracted Service Travel	X  X  X  X  X  X		
Е	160000	345	Pupil Lodging and Meals	X  X  X  X  X		
E	160000	348	Vehicle Fuel	X  X  X  X  X		
E	160000	350	Communication	X  X  X  X  X  X		
E	160000	360	Information Technology	X  X  X  X  X  X		
E	160000	410	General Supplies	X		
E	160000	420	Apparel	X X X X X X		
E	160000	430	Instructional Media	X X X X X X	X X	
E	160000	440	Non-Capital Equipment	X X X X X X	X X	
E	160000	450	Resale Items	X  X  X  X  X  X		

				DEBT CAPITAL COMMUNITY
				TEACH SERVICE PROJECTS SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS FUNDS FUNDS FUNDS
	WUFAR	WUFAR		FD F
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93 38 39 41 46 48 49 50 80 60 72 73 76
E	160000	460	Equipment Components	X
E	160000	470	Textbooks	$X \ X \ X \ X \ X \ X$
E	160000	490	Other Non-Capital Items	X
Е	160000	550	Equipment Additions	$X \ X \ X \ X \ X \ X \ X \ X$
E	160000	560	Equipment Replacement	$X \ X \ X \ X \ X \ X \ X \ X$
E	160000	570	Equipment Rental	X  X  X  X  X  X  X
E	160000	940	Dues and Fees	X  X  X  X  X
E	160000	999	Other Miscellaneous	X  X  X  X  X  X  X
Culturally/So	cially Disadvantaged			
E	171000	100	Salaries	X  X  X  X  X
E	171000	211	RetirementEmployee's Share Paid by Employer	X  X  X  X  X
E	171000	212	RetirementEmployer's Share	X  X  X  X  X
E	171000	218	RetirementContribution to Employee Benefit Trust	X  X  X  X  X
E	171000	219	RetirementOther Employee Benefits	X  X  X  X  X
E	171000	220	Social Security	X  X  X  X  X
E	171000	230	Life Insurance	X X X X X
E	171000	240	Health Insurance	X  X  X  X  X
E	171000	250	Other Insurance	X  X  X  X  X
E	171000	290	Other Employee Benefits	X X X X X
E	171000	310	Personal Services	X X X X
E	171000	342	Employee Travel	X X X X X X
E	171000	343	Contracted Service Travel	X X X X
E	171000	348	Vehicle Fuel	X X X X
E	171000	350	Communication	X X X X
E	171000	360	Information Technology	X X X X
E E	171000	410	General Supplies	X X X X X X X X X X X X X X X X X X X
E	171000 171000	420	Apparel Instructional Media	X
E		430		X
E	171000 171000	440 450	Non-Capital Equipment Resale Items	X
E	171000	460	Equipment Components	X X X X X X X X X X X X X X X X X X X
E	171000	470	Textbooks	X X X X X X X X
E	171000	490	Other Non-Capital Items	X X X X X X X X X X
E	171000	550	Equipment Additions	X X X X X X X X X X
Ē	171000	560	Equipment Replacement	XXXXXXX
E	171000	570	Equipment Rental	X X X X X X X
E	171000	940	Dues and Fees	XXXXX
E	171000	999	Other Miscellaneous	X X X X X X X
Gifted and Ta				
E	172000	100	Salaries	X  X  X  X  X
E	172000	211	RetirementEmployee's Share Paid by Employer	X X X X X X
E	172000	212	RetirementEmployer's Share	X X X X X
E	172000	218	RetirementContribution to Employee Benefit Trust	X X X X X
			1 /	

				FOOD AND
				DEBT CAPITAL COMMUNITY
				TEACH SERVICE PROJECTS SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS FUNDS FUNDS FUNDS
	WUFAR	WUFAR		FD F
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93 38 39 41 46 48 49 50 80 60 72 73 76
Е	172000	219	RetirementOther Employee Benefits	X
E	172000	220	Social Security	X  X  X  X  X
E	172000	230	Life Insurance	X  X  X  X  X
E	172000	240	Health Insurance	X  X  X  X  X
E	172000	250	Other Insurance	X  X  X  X  X
E	172000	290	Other Employee Benefits	X  X  X  X  X
E	172000	310	Personal Services	X  X  X  X
E	172000	342	Employee Travel	X  X  X  X  X
E	172000	343	Contracted Service Travel	X  X  X  X
E	172000	348	Vehicle Fuel	X X X X
E	172000	350	Communication	X X X X
E	172000	360	Information Technology	X  X  X  X
E	172000	410	General Supplies	X X X X X
E	172000	420	Apparel	X X X X X
E	172000	430	Instructional Media	X $X$ $X$ $X$ $X$
E	172000	440	Non-Capital Equipment	X $X$ $X$ $X$ $X$
E	172000	450	Resale Items	X X X X X
E	172000	460	Equipment Components	X $X$ $X$ $X$ $X$
E	172000	470	Textbooks	X $X$ $X$ $X$ $X$
E	172000	490	Other Non-Capital Items	X X X X X X
Е	172000	550	Equipment Additions	X X X X X X X X
E	172000	560	Equipment Replacement	X $X$ $X$ $X$ $X$ $X$ $X$ $X$
E	172000	570	Equipment Rental	X  X  X  X  X  X  X
E	172000	940	Dues and Fees	X X X X X
E	172000	999	Other Miscellaneous	X X X X X X X
•	Education Homebound			
E	173000	100	Salaries	X X X X
E	173000	211	RetirementEmployee's Share Paid by Employer	X X X X X
E	173000	212	RetirementEmployer's Share	X X X X X
E	173000	218	RetirementContribution to Employee Benefit Trust	X X X X X
E	173000	219	RetirementOther Employee Benefits	X X X X X
E	173000	220	Social Security	X X X X X
E	173000	230	Life Insurance	X X X X
E	173000	240	Health Insurance	X X X X X
E	173000	250	Other Insurance	X X X X X
E	173000	290	Other Employee Benefits	X X X X X
E	173000	310	Personal Services	X X X X X
E	173000	342	Employee Travel	X X X X
E	173000	343	Contracted Service Travel	X X X X X
E	173000	348	Vehicle Fuel	X X X X X
E	173000	350	Communication	X X X X X
E	173000	360	Information Technology	X X X X X
E	173000	410	General Supplies	X X X X X

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					TEACH			ERVICE	FIDUCIA	DV
				INSTRUCTIONAL FUND				UNDS	FUNDS	
	WUFAR	WUFAR		FD FD FD FD FD			-	FD	FD FD FC	-
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27				80	60 72 73	
E	173000	420	Apparel Account Title	X X X X X	23 93	30 39 41 40 4	6 49 50	00	00 12 13	5 /6
E	173000	430	Instructional Media	XXXXX			хх			
E	173000	440	Non-Capital Equipment	XXXXX			х х х х			
E	173000	450 450	Resale Items	XXXXX			` ^			
E	173000	460	Equipment Components	X			хх			
E	173000	470	Textbooks	XXXXX			X X			
E	173000	490	Other Non-Capital Items	XXXXX			X X			
E	173000	550	Equipment Additions	X	хх		х х Х Х			
E	173000	560	Equipment Replacement	XXXXX	XX		X X			
E	173000	570	Equipment Rental	XXXXX	XX		` ^			
E	173000	940	Dues and Fees	X X X X X	^ ^					
E	173000	999	Other Miscellaneous	XXXXX	хх					
	arent Classroom	333	Other Miscellaneous	* * * * *	A A					
E	174100	100	Salaries	Х						
E	174100	211	RetirementEmployee's Share Paid by Employer	X						
E	174100	212	RetirementEmployer's Share	X						
F	174100	218	RetirementContribution to Employee Benefit Trust	X						
E	174100	219	RetirementOther Employee Benefits	X						
E	174100	220	Social Security	X						
E	174100	230	Life Insurance	X						
Ē	174100	240	Health Insurance	X						
Ē	174100	250	Other Insurance	X						
E	174100	290	Other Employee Benefits	X						
E	174100	310	Personal Services	X						
E	174100	342	Employee Travel	X						
E	174100	343	Contracted Service Travel	X						
Е	174100	348	Vehicle Fuel	X						
E	174100	350	Communication	X						
Е	174100	360	Information Technology	X						
E	174100	410	General Supplies	X						
E	174100	420	Apparel	X						
E	174100	430	Instructional Media	X			ХХ			
E	174100	440	Non-Capital Equipment	X			ХХ			
E	174100	450	Resale Items	X						
E	174100	460	Equipment Components	X			ХХ			
E	174100	470	Textbooks	X			ХХ			
E	174100	490	Other Non-Capital Items	X			X X			
E	174100	550	Equipment Additions	X	X X		X X			
E	174100	560	Equipment Replacement	X	X X		ХХ			
E	174100	570	Equipment Rental	X	ХХ					
E	174100	940	Dues and Fees	X						
E	174100	999	Other Miscellaneous	X	X X					
School-Age P	arent Homebound									

				DE	EBT CAPITAL COMMUNITY
					RVICE PROJECTS SERVICE FIDUCIARY
					NDS FUNDS FUNDS FUNDS
	WUFAR	WUFAR		FD FD FD FD FD FD FD	
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93 38	
E	174200	100	Salaries	X	39 41 40 48 49 30 80 80 72 73 70
E	174200	211	RetirementEmployee's Share Paid by Employer	X	
E	174200	212	RetirementEmployer's Share	X	
E	174200	218	RetirementContribution to Employee Benefit Trust	x	
E	174200	219	RetirementOther Employee Benefits	X	
E	174200	219	Social Security	x	
E	174200	230	Life Insurance	X	
E	174200	230 240	Health Insurance	X	
E	174200	250	Other Insurance	X	
E	174200	290		X	
E	174200	310	Other Employee Benefits Personal Services	X	
E	174200	342		X	
E	174200	342 343	Employee Travel Contracted Service Travel	X	
E	174200	348	Vehicle Fuel	X	
E	174200	350	Communication	X	
E	174200	360	Information Technology	X	
E	174200	410	General Supplies	X	
E	174200	420	Apparel	X	
E		430	• •	X	X X
E	174200 174200	440	Instructional Media Non-Capital Equipment	X	XX
E	174200	450 450	Resale Items	X	^ ^
E	174200	460	Equipment Components	x	X X
E	174200	470	Textbooks	x	x x
E	174200	490	Other Non-Capital Items	x	XX
E	174200	550	Equipment Additions	x x x	XX
E	174200	560	Equipment Replacement	x x x	X X
E	174200	570	Equipment Replacement	x x x	^ ^
E	174200	940	Dues and Fees	X	
E	174200	999	Other Miscellaneous	x x x	
Other Specia		999	Other Miscellaneous	^ ^ ^	
E E	179000	100	Salaries	x x x x x x	
E	179000	211	RetirementEmployee's Share Paid by Employer	X	
E	179000	212	RetirementEmployee's Share	X	
E	179000	218	RetirementContribution to Employee Benefit Trust	x x x x x x	
E	179000	219	RetirementOther Employee Benefits	X	
Ē	179000	220	Social Security	X	
E	179000	230	Life Insurance	X X X X X X	
E	179000	240	Health Insurance	X X X X X X	
E	179000	250	Other Insurance	X X X X X X	
F	179000	290	Other Employee Benefits	XXXXX	
E	179000	310	Personal Services	X	
E	179000	342	Employee Travel	X X X X X X	
E	179000	343	Contracted Service Travel	X X X X X X	
_					

				DEBT CAPITAL COMMUNITY
				TEACH SERVICE PROJECTS SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS FUNDS FUNDS FUNDS
	WUFAR	WUFAR		FD F
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93 38 39 41 46 48 49 50 80 60 72 73 76
Е	179000	348	Vehicle Fuel	X X X X X
E	179000	350	Communication	X  X  X  X  X
E	179000	360	Information Technology	X  X  X  X  X
E	179000	410	General Supplies	X X X X X
E	179000	420	Apparel	X  X  X  X  X
E	179000	430	Instructional Media	X $X$ $X$ $X$ $X$ $X$
E	179000	440	Non-Capital Equipment	X $X$ $X$ $X$ $X$ $X$ $X$
Е	179000	450	Resale Items	X X X X X
E	179000	460	Equipment Components	X X X X X X X
E	179000	470	Textbooks	X  X  X  X  X  X  X  X  X  X
E	179000	490	Other Non-Capital Items	X  X  X  X  X  X  X  X  X  X
E	179000	550	Equipment Additions	X
E	179000	560	Equipment Replacement	X
E	179000	570	Equipment Rental	X
E	179000	940	Dues and Fees	X X X X X
E	179000	999	Other Miscellaneous	X  X  X  X  X  X  X
Direction of P	•			V V V V V V
E	211000	100	Salaries	X X X X X
E	211000	211	RetirementEmployee's Share Paid by Employer	X X X X X
E	211000	212	RetirementEmployer's Share	X X X X X X
E	211000	218	RetirementContribution to Employee Benefit Trust	X X X X X X
E E	211000	219	RetirementOther Employee Benefits	X X X X X X
	211000	220	Social Security	X X X X X X
E E	211000	230	Life Insurance	X X X X X
E	211000 211000	240 250	Health Insurance	X
E	211000	290	Other Insurance	X X X X X X
E	211000	310	Other Employee Benefits Personal Services	X
E	211000	342	Employee Travel	X X X X X X
E	211000	343	Contracted Service Travel	X
E	211000	348	Vehicle Fuel	X
E	211000	350	Communication	X X X X X X
E	211000	360	Information Technology	X X X X X X
E	211000	381	Payment to Municipality	XXXXX
Ē	211000	382	Payment to Wisconsin School District	XXXXXX
E	211000	383	Payment to CCDEB	X X X X X X
E	211000	384	Payment to School Districts Outside State	X X X X X X
E	211000	385	Payment to County	X X X X X X
E	211000	386	Payment to CESA	X X X X X X
E	211000	387	Payment to State	X X X X X X
E	211000	388	Payment to Federal Government	X X X X X X
E	211000	389	Payment to WTCS	X X X X X
Е	211000	410	General Supplies	x x x x x

				DEBT	CAPITAL COMMUNITY
				TEACH SERVICE	PROJECTS SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS FUNDS	FUNDS FUNDS FUNDS
	WUFAR	WUFAR		FD FD FD FD FD FD FD FD FD F	D FD FD FD FD FD FD FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93 38 39 4	1 46 48 49 50 80 60 72 73 76
E	211000	440	Non-Capital Equipment	X X X X X X	X X
E	211000	460	Equipment Components	X  X  X  X  X	X X
E	211000	480	Non-Instructional Computer Software	X  X  X  X  X	X X
E	211000	490	Other Non-Capital Items	X  X  X  X  X	X X
E	211000	550	Equipment Additions	X  X  X  X  X	X X
E	211000	560	Equipment Replacement	X  X  X  X  X	X X
E	211000	570	Equipment Rental	X  X  X  X  X	
E	211000	940	Dues and Fees	X  X  X  X  X	
Е	211000	999	Other Miscellaneous	X  X  X  X  X	
Social Work					
E	212000	100	Salaries	X X X	
E	212000	211	RetirementEmployee's Share Paid by Employer	X X X	
E	212000	212	RetirementEmployer's Share	X X X	
E	212000	218	RetirementContribution to Employee Benefit Trust	X X X	
E	212000	219	RetirementOther Employee Benefits	X X X	
Е	212000	220	Social Security	X X X	
Е	212000	230	Life Insurance	X X X	
E	212000	240	Health Insurance	X X X	
E	212000	250	Other Insurance	X X X	
E	212000	290	Other Employee Benefits	X X X	
E	212000	310	Personal Services	X X X	
E	212000	342	Employee Travel	X X X	
E	212000	343	Contracted Service Travel	X X X	
E	212000	344	Contracted Service Travel for IEP Medical Services	X	
E	212000	346	Employee Travel for IEP Medical Services	X	
E	212000	348	Vehicle Fuel	X X X	
E	212000	350	Communication	X X X	
E	212000	360	Information Technology	X X X	
E	212000	381	Payment to Municipality	X X X	
E	212000	382	Payment to Wisconsin School District	X X X	
E	212000	383	Payment to CCDEB	X X X	
E	212000	384	Payment to School Districts Outside State	X X X	
E	212000	385	Payment to County	X X X	
E	212000	386	Payment to CESA	X X X	
E	212000	387	Payment to State	X X X	
E	212000	388	Payment to IVTCS	X X X	
E	212000	389	Payment to WTCS	X X X	
E	242000	200	Intergovernmental Payment for ServicesPurchased IEP Medical Services	V	
E	212000	390 410		X X X X	
E	212000 212000	410 440	General Supplies	X X X X X	X X
E			Non-Capital Equipment	X X X X X	X X X X
	212000	460	Equipment Components		
E	212000	480	Non-Instructional Computer Software	X X X	X X

				DEBT CAPITAL COMMUNITY
				TEACH SERVICE PROJECTS SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS FUNDS FUNDS FUNDS
	WUFAR	WUFAR		FD F
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93 38 39 41 46 48 49 50 80 60 72 73 76
E	212000	490	Other Non-Capital Items	X X X X X
E	212000	550	Equipment Additions	X X X X
E	212000	560	Equipment Replacement	X X X X
E	212000	570	Equipment Rental	X X X
E	212000	940	Dues and Fees	X X X
E	212000	999	Other Miscellaneous	X X X
Guidance				
E	213000	100	Salaries	X X X X X
E	213000	211	RetirementEmployee's Share Paid by Employer	X  X  X  X  X
E	213000	212	RetirementEmployer's Share	X  X  X  X  X
E	213000	218	RetirementContribution to Employee Benefit Trust	X  X  X  X  X
E	213000	219	RetirementOther Employee Benefits	X  X  X  X  X
E	213000	220	Social Security	X  X  X  X  X
E	213000	230	Life Insurance	X  X  X  X  X
E	213000	240	Health Insurance	X X X X X
E	213000	250	Other Insurance	X X X X X
E	213000	290	Other Employee Benefits	X  X  X  X  X
E	213000	310	Personal Services	X  X  X  X  X
E	213000	342	Employee Travel	X  X  X  X  X
E	213000	343	Contracted Service Travel	X  X  X  X  X
E	213000	344	Contracted Service Travel for IEP Medical Services	Х
E	213000	346	Employee Travel for IEP Medical Services	Х
E	213000	348	Vehicle Fuel	X X X X X
E	213000	350	Communication	X  X  X  X  X
E	213000	360	Information Technology	X  X  X  X  X
E	213000	381	Payment to Municipality	X X X X X X
E	213000	382	Payment to Wisconsin School District	X
E	213000	383	Payment to CCDEB	X
E	213000	384	Payment to School Districts Outside State	X
E	213000	385	Payment to County	X
E	213000	386	Payment to CESA	X
E	213000	387	Payment to State	X
E	213000	388	Payment to Federal Government	X X X X X X
E	213000	389	Payment to WTCS	X  X  X  X  X
_	040000	000	Intergovernmental Payment for ServicesPurchased IEP	V
E	213000	390	Medical Services	X
E	213000	410	General Supplies	X X X X X X
E	213000	440	Non-Capital Equipment	X X X X X X X X X X X X X X X X X X X
E	213000	460	Equipment Components	X
E	213000	480	Non-Instructional Computer Software	X X X X X X X X X X X X X X X X X X X
E	213000	490	Other Non-Capital Items	X X X X X X X X X X X X X X X X X X X
E	213000	550	Equipment Additions	X X X X X X X X X X X X X X X X X X X
E	213000	560	Equipment Replacement	X  X  X  X  X  X  X  X  X  X

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					DEBT CAPITAL	COMMUNITY
				TEACH		SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS		FUNDS FUNDS
	WUFAR	WUFAR		FD FD FD FD FD FD FD		
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93	38 39 41 46 48 49	50 80 60 72 73 76
E	213000	570	Equipment Rental	X $X$ $X$ $X$ $X$ $X$		
E	213000	940	Dues and Fees	X X X X X X		
E	213000	999	Other Miscellaneous	$x \ x \ x \ x \ x \ x$		
Health	0.1.000					
E	214000	100	Salaries	X X X X X X		
E E	214000	211	RetirementEmployee's Share Paid by Employer	X		
E	214000 214000	212 218	Retirement - Employer's Share	$egin{array}{cccccccccccccccccccccccccccccccccccc$		
E	214000	219	RetirementContribution to Employee Benefit Trust RetirementOther Employee Benefits	X X X X X X		
E	214000	220	Social Security	x x x x x x		
E	214000	230	Life Insurance	X X X X X X		
Ē	214000	240	Health Insurance	XXXXXX		
E	214000	250	Other Insurance	X X X X X X		
E	214000	290	Other Employee Benefits	X X X X X X		
E	214000	310	Personal Services	x x x x x x		
E	214000	342	Employee Travel	$x \; x \; x \; x \; x \; x$		
E	214000	343	Contracted Service Travel	$x \ x \ x \ x \ x \ x$		
E	214000	344	Contracted Service Travel for IEP Medical Services	X		
E	214000	346	Employee Travel for IEP Medical Services	X		
E	214000	348	Vehicle Fuel	$X \ X \ X \ X \ X \ X \ X$		
E	214000	350	Communication	$X \ X \ X \ X \ X \ X \ X$		
E	214000	360	Information Technology	X $X$ $X$ $X$ $X$ $X$		
E	214000	381	Payment to Municipality	X  X  X  X  X  X		
E	214000	382	Payment to Wisconsin School District	X  X  X  X  X  X		
E	214000	383	Payment to CCDEB	X  X  X  X  X		
Е	214000	384	Payment to School Districts Outside State	X $X$ $X$ $X$ $X$ $X$		
E	214000	385	Payment to County	X X X X X X		
E	214000	386	Payment to CESA	X		
E	214000	387	Payment to State	x x x x x x		
E	214000	388	Payment to Federal Government	x x x x x x		
E	214000	389	Payment to WTCS	$x \ x \ x \ x \ x \ x$		
Е	214000	390	Intergovernmental Payment for ServicesPurchased IEP Medical Services	X		
Е	214000	410	General Supplies	$x \; x \; x \; x \; x \; x$		
E	214000	420	Apparel	$x \ x \ x \ x \ x \ x$		
E	214000	440	Non-Capital Equipment	$X \ X \ X \ X \ X \ X \ X$	X X	
E	214000	460	Equipment Components	X $X$ $X$ $X$ $X$ $X$	x x	
E	214000	480	Non-Instructional Computer Software	$X \ X \ X \ X \ X \ X \ X$	X X	
E	214000	490	Other Non-Capital Items	$X \ X \ X \ X \ X \ X \ X$	X X	
E	214000	550	Equipment Additions	X $X$ $X$ $X$ $X$ $X$	X X	
Е	214000	560	Equipment Replacement	X $X$ $X$ $X$ $X$ $X$	X X	
Е	214000	570	Equipment Rental	$X \ X \ X \ X \ X \ X \ X$		
E	214000	940	Dues and Fees	X  X  X  X  X		

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	WUFAR	WUFAR							FD FD			FD	FD F	_		FD		FD FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE						23 93				46			80		72 73	
E	214000	999	Other Miscellaneous		X X				20 30	- 50	- 00	1 71	70	10 10	, 00		00	72 70	-10
Psychologica		333	Other Miscellaneous		<i>/ /</i>			^											
E	215000	100	Salaries	Х	X		X	Χ											
E	215000	211	RetirementEmployee's Share Paid by Employer	X				Х											
- F	215000	212	RetirementEmployer's Share	X				Х											
E	215000	218	RetirementContribution to Employee Benefit Trust	X				Х											
E	215000	219	RetirementOther Employee Benefits	X				Х											
E	215000	220	Social Security	X				X											
E	215000	230	Life Insurance	X				X											
E	215000	240	Health Insurance	Х				Χ											
E	215000	250	Other Insurance	X				Х											
E	215000	290	Other Employee Benefits	X				Х											
E	215000	310	Personal Services	X				Х											
E	215000	342	Employee Travel	Х				X											
Е	215000	343	Contracted Service Travel	Х				Χ											
Ē	215000	344	Contracted Service Travel for IEP Medical Services					X											
Ē	215000	346	Employee Travel for IEP Medical Services					X											
Е	215000	348	Vehicle Fuel	Х	Χ		Х	Х											
Е	215000	350	Communication	Х				Х											
Е	215000	360	Information Technology	Х	Χ		Х	Х											
Е	215000	381	Payment to Municipality	Χ	Χ		Χ	Χ											
Е	215000	382	Payment to Wisconsin School District	Х	Χ		Х	Χ											
Е	215000	383	Payment to CCDEB	Χ	Χ		Χ	Χ											
E	215000	384	Payment to School Districts Outside State	Χ	Χ		Χ	Χ											
E	215000	385	Payment to County	Χ	Χ		Χ	Χ											
E	215000	386	Payment to CESA	Χ	Χ		Χ	Χ											
E	215000	387	Payment to State	Χ	Χ		Χ	Χ											
E	215000	388	Payment to Federal Government	Χ	Χ		Χ	Χ											
E	215000	389	Payment to WTCS	Χ	Χ		Χ	Χ											
			Intergovernmental Payment for ServicesPurchased IEP																
E	215000	390	Medical Services					Χ											
E	215000	410	General Supplies	Χ			Χ	Χ											
E	215000	440	Non-Capital Equipment	Χ	Χ			Χ						X X					
E	215000	460	Equipment Components	X				Χ						X X					
E	215000	480	Non-Instructional Computer Software	X				Χ						X X					
E	215000	490	Other Non-Capital Items	X				Χ						X X					
E	215000	550	Equipment Additions	Χ				Χ						X X					
E	215000	560	Equipment Replacement	Χ				Χ						X X					
E	215000	570	Equipment Rental	X				Χ											
E	215000	940	Dues and Fees	X				Χ											
E	215000	999	Other Miscellaneous	X	Χ		Χ	Χ											
_	ology and Audiology																		
E	216000	100	Salaries	X	X X	X	X	Χ											

					DEBT CAPITAL	COMMUNITY
				TEACH	SERVICE PROJECTS	SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS		FUNDS FUNDS
	WUFAR	WUFAR		FD FD FD FD FD FD FD	FD FD FD FD FI	D FD FD FD FD FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93	38 39 41 46 48 49	9 50 80 60 72 73 76
E	216000	211	RetirementEmployee's Share Paid by Employer	x x x x x x		
E	216000	212	RetirementEmployer's Share	$X \ X \ X \ X \ X \ X \ X$		
E	216000	218	RetirementContribution to Employee Benefit Trust	$X \ X \ X \ X \ X \ X \ X$		
E	216000	219	RetirementOther Employee Benefits	$X \ X \ X \ X \ X \ X \ X$		
E	216000	220	Social Security	$X \ X \ X \ X \ X \ X \ X$		
E	216000	230	Life Insurance	X $X$ $X$ $X$ $X$ $X$		
E	216000	240	Health Insurance	X  X  X  X  X  X		
E	216000	250	Other Insurance	X $X$ $X$ $X$ $X$ $X$		
E	216000	290	Other Employee Benefits	X  X  X  X  X  X		
E	216000	310	Personal Services	X  X  X  X  X  X		
E	216000	342	Employee Travel	X $X$ $X$ $X$ $X$ $X$		
E	216000	343	Contracted Service Travel	X  X  X  X  X  X		
E	216000	348	Vehicle Fuel	X $X$ $X$ $X$ $X$ $X$		
E	216000	350	Communication	X  X  X  X  X  X		
E	216000	360	Information Technology	X $X$ $X$ $X$ $X$ $X$		
E	216000	381	Payment to Municipality	X $X$ $X$ $X$ $X$ $X$		
E	216000	382	Payment to Wisconsin School District	X $X$ $X$ $X$ $X$ $X$		
E	216000	383	Payment to CCDEB	X  X  X  X  X		
E	216000	384	Payment to School Districts Outside State	X $X$ $X$ $X$ $X$ $X$		
E	216000	385	Payment to County	X $X$ $X$ $X$ $X$ $X$		
E	216000	386	Payment to CESA	X $X$ $X$ $X$ $X$ $X$		
E	216000	387	Payment to State	X $X$ $X$ $X$ $X$ $X$		
E	216000	388	Payment to Federal Government	X $X$ $X$ $X$ $X$ $X$		
E	216000	389	Payment to WTCS	X  X  X  X  X  X		
E	216000	410	General Supplies	X  X  X  X  X  X		
E	216000	440	Non-Capital Equipment	X  X  X  X  X	X X	
E	216000	460	Equipment Components	X  X  X  X  X	X X	
E	216000	480	Non-Instructional Computer Software	X  X  X  X  X	X X	
E	216000	490	Other Non-Capital Items	X  X  X  X  X	X X	
Е	216000	550	Equipment Additions	X  X  X  X  X  X	X X	
Е	216000	560	Equipment Replacement	X  X  X  X  X  X	X X	
E	216000	570	Equipment Rental	X  X  X  X  X		
Е	216000	940	Dues and Fees	X  X  X  X  X		
Е	216000	999	Other Miscellaneous	X  X  X  X  X  X		
Attendance						
E	217000	100	Salaries	X X X X X X		
E	217000	211	RetirementEmployee's Share Paid by Employer	X X X X X X		
E	217000	212	RetirementEmployer's Share	x x x x x x		
E	217000	218	RetirementContribution to Employee Benefit Trust	X X X X X X		
E	217000	219	RetirementOther Employee Benefits	x x x x x x		
E	217000	220	Social Security	x x x x x x		
E	217000	230	Life Insurance	x x x x x x		
E	217000	240	Health Insurance	X  X  X  X  X  X		

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					DEBT CAPITAL	COMMUNITY
				TEACH		SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS		FUNDS FUNDS
	WUFAR	WUFAR		FD FD FD FD FD FD FD	D FD FD FD FD FD	FD FD FD FD FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93	3 38 39 41 46 48 49	50 80 60 72 73 76
Е	217000	250	Other Insurance	X X X X X X		
E	217000	290	Other Employee Benefits	X $X$ $X$ $X$ $X$ $X$		
Е	217000	310	Personal Services	X  X  X  X  X		
E	217000	342	Employee Travel	X  X  X  X  X  X		
Е	217000	343	Contracted Service Travel	X  X  X  X  X  X		
E	217000	348	Vehicle Fuel	X  X  X  X  X  X		
E	217000	350	Communication	X  X  X  X  X		
E	217000	360	Information Technology	X X X X X X		
E	217000	381	Payment to Municipality	x x x x x x		
E	217000	382	Payment to Wisconsin School District	X X X X X X		
E	217000	383	Payment to CCDEB	X		
E	217000	384	Payment to School Districts Outside State	X X X X X X		
E	217000	385	Payment to County	X X X X X X		
E	217000	386	Payment to CESA	X		
E	217000	387	Payment to State	X		
E	217000	388	Payment to Federal Government	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
E	217000 217000	389 410	Payment to WTCS General Supplies	X X X X X X X X X X X X X X X X X X X		
E	217000	440	Non-Capital Equipment	X X X X X X	ХХ	
E	217000	460	Equipment Components	X	XX	
Ē	217000	480	Non-Instructional Computer Software	XXXXX	X X	
Ē	217000	490	Other Non-Capital Items	XXXXX	X X	
E	217000	550	Equipment Additions	X X X X X X	X X	
E	217000	560	Equipment Replacement	x x x x x x	X X	
Е	217000	570	Equipment Rental	$x \ x \ x \ x \ x \ x$		
Е	217000	940	Dues and Fees	$x \ x \ x \ x \ x \ x$		
Е	217000	999	Other Miscellaneous	X $X$ $X$ $X$ $X$ $X$		
Occupationa	l Therapy					
E	218100	100	Salaries	X		
E	218100	211	RetirementEmployee's Share Paid by Employer	X		
E	218100	212	RetirementEmployer's Share	X		
E	218100	218	RetirementContribution to Employee Benefit Trust	X		
Е	218100	219	RetirementOther Employee Benefits	X		
Е	218100	220	Social Security	X		
E	218100	230	Life Insurance	X		
E	218100	240	Health Insurance	X		
E	218100	250	Other Insurance	X		
E	218100	290	Other Employee Benefits	X		
E	218100	310	Personal Services	X		
E	218100	342	Employee Travel	X		
E E	218100 218100	343 344	Contracted Service Travel Contracted Service Travel for IEP Medical Services	X X		
E	218100	344 346		X		
	218100	340	Employee Travel for IEP Medical Services	X		

					DEBT	CAPITAL	COMMUNITY	
				TEACH		PROJECTS	SERVICE	FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS	-	FUNDS	FUNDS	FUNDS
	WUFAR	WUFAR		FD FD FD FD FD FD FD		FD FD FD FD		FD FD FD FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93				60 72 73 76
E	218100	348	Vehicle Fuel	X	30 39	41 40 40 49	30 00	00 12 13 10
E	218100	350	Communication	X				
E	218100	360	Information Technology	X				
E	218100	381	Payment to Municipality	x				
E	218100	382	Payment to Wisconsin School District	X				
E	218100	383	Payment to CCDEB	X				
E	218100	384	Payment to School Districts Outside State	x				
E	218100	385	Payment to County	x				
E	218100	386	Payment to CESA	×				
E	218100	387	Payment to State	X				
E	218100	388	Payment to State  Payment to Federal Government	X				
E	218100	389	Payment to WTCS	x				
_	210100	309	Intergovernmental Payment for ServicesPurchased IEP	^				
Е	218100	390	Medical Services	x				
E	218100	410	General Supplies	X				
E	218100	420	Apparel	x				
E	218100	440	Non-Capital Equipment	×		хх		
E	218100	460	Equipment Components	X		XX		
E	218100	480	Non-Instructional Computer Software	×		X X		
E			Other Non-Capital Items	×		XX		
E	218100 218100	490 550	·	X		X X		
E	218100	560	Equipment Additions Equipment Replacement	X		XX		
E	218100	570	Equipment Rental	X		^ ^		
E	218100	940	Dues and Fees	×				
E	218100	999	Other Miscellaneous	X				
Physical The		999	Other Miscellaneous	^				
E E	218200	100	Salaries	X				
E	218200	211	RetirementEmployee's Share Paid by Employer	X				
E	218200	212	RetirementEmployee's Share  RetirementEmployer's Share	X				
F	218200	218	RetirementContribution to Employee Benefit Trust	×				
F	218200	219	RetirementOther Employee Benefits	X				
E	218200	220	Social Security	×				
E	218200	230	Life Insurance	X				
E	218200	240	Health Insurance	X				
E	218200	250	Other Insurance	X				
E	218200	290	Other Insurance Other Employee Benefits	X				
E	218200	310	Personal Services	X				
E								
E	218200 218200	342 343	Employee Travel Contracted Service Travel	X X				
F	218200	343 344	Contracted Service Travel  Contracted Service Travel for IEP Medical Services	X				
E	218200	344 346	Employee Travel for IEP Medical Services	X				
E		348	Vehicle Fuel	X				
E	218200 218200	348		X				
E	Z 10ZUU	350	Communication	٨				

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				TEACH S	SERVICE PROJECTS	SERVICE	FIDUCIARY
	WILLEAD	MULEAD			FUNDS FUNDS	FUNDS	FUNDS
	WUFAR	WUFAR	4000181771717		FD FD FD FD FD		FD FD FD FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE		38 39 41 46 48 49	50 80	60 72 73 76
E	218200	360	Information Technology	X			
Е	218200	381	Payment to Municipality	X			
E	218200	382	Payment to Wisconsin School District	X			
E	218200	383	Payment to CCDEB	X			
E	218200	384	Payment to School Districts Outside State	X			
E	218200	385	Payment to County	X			
E	218200	386	Payment to CESA	X			
E	218200	387	Payment to State	X			
Е	218200	388	Payment to Federal Government	X			
E	218200	389	Payment to WTCS	X			
			Intergovernmental Payment for ServicesPurchased IEP				
Е	218200	390	Medical Services	X			
Е	218200	410	General Supplies	X			
Ē	218200	420	Apparel	X			
E	218200	440	Non-Capital Equipment	X	хх		
E	218200	460	Equipment Components	X	XX		
E	218200	480	Non-Instructional Computer Software	X	XX		
E	218200	490	Other Non-Capital Items	X	XX		
E			·	x	XX		
E	218200	550	Equipment Additions	x	X X		
	218200	560	Equipment Replacement		XX		
E	218200	570	Equipment Rental	X			
E	218200	940	Dues and Fees	X			
E	218200	999	Other Miscellaneous	X			
Other Pupil							
E	219000	100	Salaries	X  X  X  X  X			
E	219000	211	RetirementEmployee's Share Paid by Employer	X  X  X  X  X			
E	219000	212	RetirementEmployer's Share	X  X  X  X  X			
E	219000	218	RetirementContribution to Employee Benefit Trust	X $X$ $X$ $X$ $X$ $X$			
E	219000	219	RetirementOther Employee Benefits	X $X$ $X$ $X$ $X$ $X$			
E	219000	220	Social Security	X $X$ $X$ $X$ $X$ $X$			
E	219000	230	Life Insurance	$X \ X \ X \ X \ X \ X \ X$			
E	219000	240	Health Insurance	X $X$ $X$ $X$ $X$ $X$			
Е	219000	250	Other Insurance	$X \ X \ X \ X \ X \ X \ X$			
Е	219000	290	Other Employee Benefits	X $X$ $X$ $X$ $X$ $X$			
Е	219000	310	Personal Services	X $X$ $X$ $X$ $X$ $X$			
Е	219000	342	Employee Travel	$x \ x \ x \ x \ x \ x$			
Е	219000	343	Contracted Service Travel	$x \ x \ x \ x \ x \ x$			
Ē	219000	348	Vehicle Fuel	X X X X X X			
E	219000	350	Communication	X X X X X X			
E	219000	360	Information Technology	X X X X X X			
E	219000	381	Payment to Municipality	XXXXX			
F	219000	382	Payment to Wisconsin School District	X			
E	219000	383		x x x x x x			
_	219000	ა ა	Payment to CCDEB	^ ^ ^ ^ ^ ^			

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				TEACH S	SERVICE PROJECTS SERVICE FIDUCIAR	V
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	WUFAR	WUFAR			FD	ED
TYPE		OBJECT	ACCOUNT TITLE			
E	219000	384	ACCOUNT TITLE Payment to School Districts Outside State	X X X X X X	38 39 41 46 48 49 50 80 60 72 73	76
E		385	•	X X X X X X		
E	219000 219000	386	Payment to CESA	X X X X X X		
E			Payment to CESA			
	219000	387	Payment to State			
E	219000	388	Payment to Federal Government	X X X X X X X X X X X X X X X X X X X		
E	219000 219000	389 410	Payment to WTCS General Supplies	X X X X X X X X X X X X X X X X X X X		
E		440	• •		X X	
E	219000		Non-Capital Equipment		X X X X	
_	219000	460	Equipment Components	X X X X X X		
E	219000	480	Non-Instructional Computer Software	X X X X X	X X	
E E	219000	490	Other Non-Capital Items	X X X X X X	X X	
	219000	550	Equipment Additions	X X X X X X	X X X X	
E E	219000	560 570	Equipment Replacement	X X X X X X	X X	
	219000	570	Equipment Rental	X X X X X X		
E	219000	940	Dues and Fees	X X X X X X		
E	219000	999	Other Miscellaneous	X X X X X X		
	of Improvement of Instruct		Onlaria	V V V V V		
E	221100	100	Salaries	X		
E	221100	211	RetirementEmployee's Share Paid by Employer	X		
E	221100	212	RetirementEmployer's Share	X		
E	221100	218	RetirementContribution to Employee Benefit Trust	X		
E	221100	219	RetirementOther Employee Benefits	X		
E	221100	220	Social Security	X X X X X		
E	221100	230	Life Insurance	X X X X X X		
E	221100	240	Health Insurance	X		
E	221100	250	Other Insurance	X		
E	221100	290	Other Employee Benefits	X		
E	221100	310	Personal Services	X X X X X		
E	221100	342	Employee Travel	X		
E	221100	343	Contracted Service Travel	X		
E	221100	348	Vehicle Fuel	X		
E	221100	350	Communication	X		
E	221100	360	Information Technology	X X X X X		
E	221100	381	Payment to Municipality	X		
E	221100	382	Payment to Wisconsin School District	X		
E	221100	383	Payment to CCDEB	X		
E	221100	384	Payment to School Districts Outside State	X X X X X X		
E	221100	385	Payment to County	X X X X X X		
E	221100	386	Payment to CESA	X X X X X X		
E	221100	387	Payment to State	X X X X X X		
E	221100	388	Payment to Federal Government	X X X X X X		
E	221100	389	Payment to WTCS	X		
E	221100	410	General Supplies	X  X  X  X  X		

TEAC INSTRUCTIONAL FUNDS FUNDS	
INSTRUCTIONAL FUNDS FUND	DS FUNDS FUNDS FUNDS
WUFAR WUFAR FD	FD
TYPE FUNCTION OBJECT ACCOUNT TITLE 10 21 29 91 99 27 23 9	93 38 39 41 46 48 49 50 80 60 72 73 76
E 221100 440 Non-Capital Equipment X X X X X X	X X
E 221100 460 Equipment Components X X X X X X	X X
E 221100 480 Non-Instructional Computer Software X X X X X X	X X
E 221100 490 Other Non-Capital Items X X X X X X	X X
E 221100 550 Equipment Additions X X X X X X	X X
E 221100 560 Equipment Replacement X X X X X X	X X
E 221100 570 Equipment Rental X X X X X X	
E 221100 940 Dues and Fees X X X X X X	
E 221100 999 Other Miscellaneous X X X X X X	
Curriculum Development	
E 221200 100 Salaries X X X X X X	
E 221200 211 RetirementEmployee's Share Paid by Employer X X X X X X	
E 221200 212 RetirementEmployer's Share X X X X X X	
E 221200 218 RetirementContribution to Employee Benefit Trust X X X X X X	
E 221200 219 RetirementOther Employee Benefits X X X X X X	
E 221200 220 Social Security X X X X X X	
E 221200 230 Life Insurance X X X X X X	
E 221200 240 Health Insurance X X X X X X	
E 221200 250 Other Insurance X X X X X X	
E 221200 290 Other Employee Benefits X X X X X X	
E 221200 310 Personal Services X X X X X X	
E 221200 342 Employee Travel X X X X X X	
E 221200 343 Contracted Service Travel X X X X X X	
E 221200 348 Vehicle Fuel X X X X X X	
E 221200 350 Communication X X X X X X	
E 221200 360 Information Technology X X X X X X	
E 221200 381 Payment to Municipality X X X X X X	
E 221200 382 Payment to Wisconsin School District X X X X X X	
E 221200 383 Payment to CCDEB X X X X X X	
E 221200 384 Payment to School Districts Outside State X X X X X X	
E 221200 385 Payment to County X X X X X X	
E 221200 386 Payment to CESA X X X X X X	
E 221200 387 Payment to State X X X X X X	
E 221200 388 Payment to Federal Government X X X X X X	
E 221200 389 Payment to WTCS X X X X X X	
E 221200 410 General Supplies X X X X X X	
E 221200 440 Non-Capital Equipment X X X X X X	X X
E 221200 460 Equipment Components X X X X X X	X X
E 221200 480 Non-Instructional Computer Software X X X X X X	X X
E 221200 490 Other Non-Capital Items X X X X X X	X X
E 221200 550 Equipment Additions X X X X X X	X X
E 221200 560 Equipment Replacement X X X X X X	X X
E 221200 570 Equipment Rental X X X X X X	

				FOOD AND
				DEBT CAPITAL COMMUNITY
				TEACH SERVICE PROJECTS SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS FUNDS FUNDS FUNDS
	WUFAR	WUFAR		FD F
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93 38 39 41 46 48 49 50 80 60 72 73 76
E	221200	940	Dues and Fees	XXXXX
E	221200	999	Other Miscellaneous	X  X  X  X  X
Instructional	Staff Training			
E	221300	100	Salaries	X  X  X  X  X  X  X
E	221300	211	RetirementEmployee's Share Paid by Employer	X  X  X  X  X  X  X
E	221300	212	RetirementEmployer's Share	X  X  X  X  X  X  X
E	221300	218	RetirementContribution to Employee Benefit Trust	X  X  X  X  X  X  X
Е	221300	219	RetirementOther Employee Benefits	X  X  X  X  X  X  X
Е	221300	220	Social Security	X  X  X  X  X  X  X
E	221300	230	Life Insurance	X
E	221300	240	Health Insurance	X
E	221300	250	Other Insurance	X
E	221300	290	Other Employee Benefits	X
E	221300	310	Personal Services	X
E	221300	342	Employee Travel	X
E	221300	343	Contracted Service Travel	X
E E	221300	348	Vehicle Fuel	X
E	221300	350	Communication	X
E	221300 221300	360 381	Information Technology	X X X X X X X X X
E	221300	382	Payment to Municipality Payment to Wisconsin School District	X
E	221300	383	Payment to CCDEB	X
E	221300	384	Payment to School Districts Outside State	X X X X X X X X
E	221300	385	Payment to County	X X X X X X X
E	221300	386	Payment to CESA	X X X X X X X X
E	221300	387	Payment to State	X
E	221300	388	Payment to Federal Government	X X X X X X X X
E	221300	389	Payment to WTCS	X X X X X X X X
E	221300	410	General Supplies	X X X X X X X X
E	221300	440	Non-Capital Equipment	X X X X X X X X X X X X X X X X X X X
E	221300	460	Equipment Components	X X X X X X X X X X X X X X X X X X X
Ē	221300	480	Non-Instructional Computer Software	X X X X X X X X X X X X X X X X X X X
Ē	221300	490	Other Non-Capital Items	X X X X X X X X X X X X X X X X X X X
Е	221300	550	Equipment Additions	X
E	221300	560	Equipment Replacement	X
E	221300	570	Equipment Rental	X $X$ $X$ $X$ $X$ $X$ $X$ $X$
E	221300	940	Dues and Fees	X
E	221300	999	Other Miscellaneous	X
Professional I	Library			
E	221400	100	Salaries	X
Е	221400	211	RetirementEmployee's Share Paid by Employer	X  X  X  X  X
E	221400	212	RetirementEmployer's Share	X  X  X  X  X
E	221400	218	RetirementContribution to Employee Benefit Trust	X  X  X  X  X

					DEBT	CAPITAL COMMUNITY
					TEACH SERVICE	PROJECTS SERVICE FIDUCIARY
					INSTRUCTIONAL FUNDS FUNDS FUNDS	FUNDS FUNDS FUNDS
	- 1	WUFAR	WUFAR	1		FD FD FD FD FD FD FD FD
I -	YPE		OBJECT	ACCOUNT TITLE		
		FUNCTION 221400		ACCOUNT TITLE	10 21 29 91 99 27 23 93 38 39 X X X X X X X	41 46 48 49 50 80 60 72 73 76
	E		219	RetirementOther Employee Benefits		
	E	221400	220	Social Security	X	
	E	221400	230	Life Insurance	X X X X X	
	E	221400	240	Health Insurance	X X X X X X	
	E	221400	250	Other Insurance	X	
	E	221400	290	Other Employee Benefits	X	
	E	221400	310	Personal Services	X	
	E	221400	342	Employee Travel	X X X X X X	
	E	221400	343	Contracted Service Travel	X  X  X  X  X	
	E	221400	348	Vehicle Fuel	X  X  X  X  X	
	E	221400	350	Communication	X  X  X  X  X	
	E	221400	360	Information Technology	X  X  X  X  X	
	E	221400	381	Payment to Municipality	X  X  X  X  X	
	E	221400	382	Payment to Wisconsin School District	X  X  X  X  X	
	E	221400	383	Payment to CCDEB	X  X  X  X  X	
	E	221400	384	Payment to School Districts Outside State	X $X$ $X$ $X$ $X$ $X$	
	E	221400	385	Payment to County	X $X$ $X$ $X$ $X$ $X$	
	E	221400	386	Payment to CESA	X  X  X  X  X  X	
	E	221400	387	Payment to State	X $X$ $X$ $X$ $X$	
	E	221400	388	Payment to Federal Government	X $X$ $X$ $X$ $X$ $X$	
	E	221400	389	Payment to WTCS	X  X  X  X  X  X	
	E	221400	410	General Supplies	X  X  X  X  X  X	
	E	221400	440	Non-Capital Equipment	X  X  X  X  X  X	X X
	E	221400	460	Equipment Components	X $X$ $X$ $X$ $X$	X X
	E	221400	480	Non-Instructional Computer Software	X $X$ $X$ $X$ $X$ $X$	X X
	E	221400	490	Other Non-Capital Items	X $X$ $X$ $X$ $X$ $X$	X X
	E	221400	550	Equipment Additions	X $X$ $X$ $X$ $X$ $X$	X X
	E	221400	560	Equipment Replacement	X $X$ $X$ $X$ $X$ $X$	X X
	E	221400	570	Equipment Rental	X  X  X  X  X	
	E	221400	940	Dues and Fees	X  X  X  X  X	
	E	221400	999	Other Miscellaneous	X  X  X  X  X	
Othe	r Improve	ement of Instruction				
	E	221900	100	Salaries	X $X$ $X$ $X$ $X$ $X$	
	E	221900	211	RetirementEmployee's Share Paid by Employer	X  X  X  X  X	
	E	221900	212	RetirementEmployer's Share	X  X  X  X  X	
	E	221900	218	RetirementContribution to Employee Benefit Trust	X  X  X  X  X	
	E	221900	219	RetirementOther Employee Benefits	X  X  X  X  X	
	E	221900	220	Social Security	X $X$ $X$ $X$ $X$ $X$	
	Е	221900	230	Life Insurance	X $X$ $X$ $X$ $X$ $X$	
	E	221900	240	Health Insurance	X	
	E	221900	250	Other Insurance	X X X X X X	
	E	221900	290	Other Employee Benefits	X X X X X X	
	E	221900	310	Personal Services	x x x x x x	

					DEBT CAPITAL COMMUNITY
				TEACH	SERVICE PROJECTS SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS	
	WUFAR	WUFAR		FD FD FD FD FD FD	FD F
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93	38 39 41 46 48 49 50 80 60 72 73 7
E	221900	342	Employee Travel	X $X$ $X$ $X$ $X$ $X$	
E	221900	343	Contracted Service Travel	X  X  X  X  X  X	
E	221900	348	Vehicle Fuel	X  X  X  X  X  X	
E	221900	350	Communication	X  X  X  X  X	
E	221900	360	Information Technology	X  X  X  X  X  X	
E	221900	381	Payment to Municipality	X $X$ $X$ $X$ $X$ $X$	
E	221900	382	Payment to Wisconsin School District	X $X$ $X$ $X$ $X$ $X$	
E	221900	383	Payment to CCDEB	X $X$ $X$ $X$ $X$ $X$	
E	221900	384	Payment to School Districts Outside State	X $X$ $X$ $X$ $X$ $X$	
E	221900	385	Payment to County	X $X$ $X$ $X$ $X$ $X$	
E	221900	386	Payment to CESA	X $X$ $X$ $X$ $X$ $X$	
E	221900	387	Payment to State	X $X$ $X$ $X$ $X$ $X$	
E	221900	388	Payment to Federal Government	X $X$ $X$ $X$ $X$ $X$	
E	221900	389	Payment to WTCS	X $X$ $X$ $X$ $X$ $X$	
E	221900	410	General Supplies	X  X  X  X  X  X	
E	221900	440	Non-Capital Equipment	X $X$ $X$ $X$ $X$ $X$	X X
E	221900	460	Equipment Components	X $X$ $X$ $X$ $X$ $X$	X X
Е	221900	480	Non-Instructional Computer Software	X $X$ $X$ $X$ $X$ $X$	X X
E	221900	490	Other Non-Capital Items	X $X$ $X$ $X$ $X$ $X$	X X
E	221900	550	Equipment Additions	X $X$ $X$ $X$ $X$ $X$	X X
E	221900	560	Equipment Replacement	X $X$ $X$ $X$ $X$ $X$	X X
E	221900	570	Equipment Rental	X $X$ $X$ $X$ $X$ $X$	
Е	221900	940	Dues and Fees	X $X$ $X$ $X$ $X$	
Е	221900	999	Other Miscellaneous	X $X$ $X$ $X$ $X$ $X$	
Library Media					
E	222000	100	Salaries	X  X  X  X  X	
E	222000	211	RetirementEmployee's Share Paid by Employer	X  X  X  X  X	
E	222000	212	RetirementEmployer's Share	X  X  X  X  X  X	
E	222000	218	RetirementContribution to Employee Benefit Trust	X  X  X  X  X	
E	222000	219	RetirementOther Employee Benefits	X  X  X  X  X	
E	222000	220	Social Security	X X X X X X	
E	222000	230	Life Insurance	X X X X X X	
E	222000	240	Health Insurance	x x x x x x	
E	222000	250	Other Insurance	X  X  X  X  X  X	
E	222000	290	Other Employee Benefits	x x x x x x	
E	222000	310	Personal Services	X X X X X X	
E	222000	342	Employee Travel	X X X X X X	
E	222000	343	Contracted Service Travel	X	
E	222000	348	Vehicle Fuel	x x x x x x	
E	222000	350	Communication	X X X X X X	
E	222000	360	Information Technology	X X X X X X	
E	222000	381	Payment to Municipality	X X X X X X	
E	222000	382	Payment to Wisconsin School District	$x \ x \ x \ x \ x \ x$	

				ſ	DEBT CAPITAL COMMUNITY	/
				TEACH	SERVICE PROJECTS SERVICE	FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS	FUNDS FUNDS FUNDS	FUNDS
	WUFAR	WUFAR		FD FD FD FD FD FD FD		FD FD FD FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93	38 39 41 46 48 49 50 80	60 72 73 76
E	222000	383	Payment to CCDEB	X X X X X X	30 33 41 40 40 49 30 00	00 12 13 10
E	222000	384	Payment to School Districts Outside State	x x x x x x		
E	222000	385	Payment to County	$\hat{\mathbf{x}}$ $\hat{\mathbf{x}}$ $\hat{\mathbf{x}}$ $\hat{\mathbf{x}}$ $\hat{\mathbf{x}}$ $\hat{\mathbf{x}}$		
E	222000	386	Payment to CESA	X X X X X X		
E	222000	387	Payment to State	X X X X X X		
E	222000	388	Payment to State Payment to Federal Government	X		
E	222000	389	Payment to WTCS	x x x x x x		
E	222000	410	General Supplies	x x x x x x		
E	222000	430	Instructional Media	X X X X X X	X X	
E	222000	440	Non-Capital Equipment	X X X X X X	X X	
E	222000	460	Equipment Components	$\hat{x}$ $\hat{x}$ $\hat{x}$ $\hat{x}$ $\hat{x}$ $\hat{x}$	x x	
E	222000	480	Non-Instructional Computer Software	$\hat{x}$ $\hat{x}$ $\hat{x}$ $\hat{x}$ $\hat{x}$ $\hat{x}$	x x	
E	222000	490	Other Non-Capital Items	x x x x x x	x x	
E	222000	550	Equipment Additions	x x x x x x	^ ^	
E	222000	560		X X X X X X	X	
E	222000	570	Equipment Replacement Equipment Rental	x x x x x x	^	
E	222000	940	Dues and Fees	x x x x x x		
E	222000	999	Other Miscellaneous	x x x x x x		
			Other Miscellaneous	^ ^ ^ ^ ^ ^		
	pervision and Coordinati		Calarias	x x x x x x		
E F	223100	100	Salaries	x x x x x x		
E	223100 223100	211 212	RetirementEmployee's Share Paid by Employer	x x x x x x		
E			RetirementEmployer's Share			
E	223100	218	RetirementContribution to Employee Benefit Trust			
E	223100	219	RetirementOther Employee Benefits	X		
E	223100	220 230	Social Security	x x x x x x x x x x x x x x x x x x x		
E	223100 223100	240	Life Insurance Health Insurance	X X X X X X X X X X X X X X X X X X X		
E	223100	250	Other Insurance	X X X X X X		
F				X X X X X X		
E	223100	290	Other Employee Benefits Personal Services	X		
E	223100 223100	310 342	Employee Travel	x x x x x x		
E	223100	343	Contracted Service Travel	x x x x x x		
E	223100	348	Vehicle Fuel	x x x x x x		
E	223100	350	Communication	x x x x x x		
E	223100	360	Information Technology	$\hat{x}$ $\hat{x}$ $\hat{x}$ $\hat{x}$ $\hat{x}$ $\hat{x}$		
E	223100	381	Payment to Municipality	$\hat{x}$ $\hat{x}$ $\hat{x}$ $\hat{x}$ $\hat{x}$ $\hat{x}$		
E	223100	382	Payment to Wisconsin School District	x x x x x x		
E	223100	383	Payment to CCDEB	X X X X X X		
E	223100	384	Payment to School Districts Outside State	x x x x x x		
F	223100	385	Payment to School districts Outside State  Payment to County	X		
E	223100	386	Payment to County  Payment to CESA	X		
E	223100	387	Payment to State	X X X X X X		
E	223100	388	Payment to State  Payment to Federal Government	X		
_	223100	300	rayment to redetal Government	^ ^ ^ ^ ^ ^		

				DEBT CAPITAL COMMUNITY
				TEACH SERVICE PROJECTS SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS FUNDS FUNDS FUNDS FUNDS
	WUFAR	WUFAR	1	FD F
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93 38 39 41 46 48 49 50 80 60 72 73 76
E	223100	389	Payment to WTCS	X X X X X X
E	223100	410	General Supplies	XXXXXX
E	223100	440	Non-Capital Equipment	X X X X X X X X X X X X X X X X X X X
E	223100	460	Equipment Components	X X X X X X X X X X X X X X X X X X X
E	223100	480	Non-Instructional Computer Software	X X X X X X X X X X X X X X X X X X X
Ē	223100	490	Other Non-Capital Items	X X X X X X X X X X X X X X X X X X X
E	223100	550	Equipment Additions	X X X X X X X X X X X
E	223100	560	Equipment Replacement	X X X X X X X X X X X X X X X X X X X
E	223100	570	Equipment Rental	X X X X X X
E	223100	940	Dues and Fees	X X X X X X
E	223100	999	Other Miscellaneous	X X X X X X
Special Educ	ation Supervision and C			
E	223300	100	Salaries	X
Е	223300	211	RetirementEmployee's Share Paid by Employer	X
Е	223300	212	RetirementEmployer's Share	Χ
Е	223300	218	RetirementContribution to Employee Benefit Trust	X
Е	223300	219	RetirementOther Employee Benefits	Χ
E	223300	220	Social Security	Χ
Е	223300	230	Life Insurance	X
Е	223300	240	Health Insurance	Χ
Е	223300	250	Other Insurance	Χ
Е	223300	290	Other Employee Benefits	X
E	223300	310	Personal Services	Χ
E	223300	342	Employee Travel	X
E	223300	343	Contracted Service Travel	Χ
E	223300	344	Contracted Service Travel for IEP Medical Services	X
E	223300	346	Employee Travel for IEP Medical Services	X
E	223300	348	Vehicle Fuel	X
E	223300	350	Communication	X
E	223300	360	Information Technology	X
E	223300	381	Payment to Municipality	X
E	223300	382	Payment to Wisconsin School District	X
E	223300	383	Payment to CCDEB	Χ
Е	223300	384	Payment to School Districts Outside State	X
E	223300	385	Payment to County	X
E	223300	386	Payment to CESA	X
E	223300	387	Payment to State	X
E	223300	388	Payment to Federal Government	X
E	223300	389	Payment to WTCS	Х
_	000000		Intergovernmental Payment for ServicesPurchased IEP	V
E	223300	390	Medical Services	X
E	223300	410	General Supplies	X
E	223300	440	Non-Capital Equipment	X X X

TYPE   FUNCTION   OBJECT   ACCOUNT TITLE   TUPE   FUNCTION   TUPE   TU
TYPE         WUFAR FUNCTION         WUFAR OBJECT         ACCOUNT TITLE         FD F
TYPE         FUNCTION         OBJECT         ACCOUNT TITLE         10 21 29 91 99 27 23 93 38 39 41 46 48 49 50 80 60 72           E         223300         460         Equipment Components         X <td< th=""></td<>
E       223300       460       Equipment Components       X       X       X         E       223300       480       Non-Instructional Computer Software       X       X       X         E       223300       490       Other Non-Capital Items       X       X       X         E       223300       550       Equipment Additions       X       X       X         E       223300       560       Equipment Replacement       X       X       X
E       223300       480       Non-Instructional Computer Software       X       X       X         E       223300       490       Other Non-Capital Items       X       X       X         E       223300       550       Equipment Additions       X       X       X         E       223300       560       Equipment Replacement       X       X       X
E       223300       490       Other Non-Capital Items       X       X       X         E       223300       550       Equipment Additions       X       X       X         E       223300       560       Equipment Replacement       X       X       X
E         223300         550         Equipment Additions         X </th
E 223300 560 Equipment Replacement X X X
E 223300 570 Equipment Rental X
E 223300 940 Dues and Fees X
E 223300 999 Other Miscellaneous X
Vocational Education Supervision and Coordination
E 223700 100 Salaries X X X X X X
E 223700 211 RetirementEmployee's Share Paid by Employer X X X X X X
E 223700 212 RetirementEmployer's Share X X X X X X
E 223700 218 RetirementContribution to Employee Benefit Trust X X X X X X
E 223700 219 RetirementOther Employee Benefits X X X X X X
E 223700 220 Social Security X X X X X X
E 223700 230 Life Insurance X X X X X X
E 223700 240 Health Insurance X X X X X X
E 223700 250 Other Insurance X X X X X X
E 223700 290 Other Employee Benefits X X X X X X
E 223700 310 Personal Services X X X X X X
E 223700 342 Employee Travel X X X X X X X X X E 223700 343 Contracted Service Travel X X X X X X X X X X X X X X X X X X X
E 223700 350 Communication X X X X X X X X E 223700 360 Information Technology X X X X X X X X X X X X X X X X X X X
E 223700 360 information reclinology X X X X X X X X X X X X X X X X X X X
E 223700 382 Payment to Wisconsin School District X X X X X X X
E 223700 383 Payment to CCDEB X X X X X X
E 223700 384 Payment to School Districts Outside State X X X X X X X X
E 223700 385 Payment to County X X X X X X X
E 223700 386 Payment to CESA X X X X X X
E 223700 387 Payment to State X X X X X X
E 223700 388 Payment to Federal Government X X X X X X
E 223700 389 Payment to WTCS X X X X X
E 223700 410 General Supplies X X X X X
E 223700 440 Non-Capital Equipment X X X X X X X X
E 223700 460 Equipment Components X X X X X X X X
E 223700 480 Non-Instructional Computer Software X X X X X X X X X X
E 223700 490 Other Non-Capital Items X X X X X X X X X
E 223700 550 Equipment Additions X X X X X X X X
E 223700 560 Equipment Replacement X X X X X X X X
E 223700 570 Equipment Rental X X X X X X
E 223700 940 Dues and Fees X X X X X X

				DEBT CAPITAL COMMUNITY
				TEACH SERVICE PROJECTS SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS FUNDS FUNDS FUNDS
	WUFAR	WUFAR		FD F
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93 38 39 41 46 48 49 50 80 60 72 73 76
E	223700	999	Other Miscellaneous	X X X X X
Other Instruc	ctional Staff Supervision	and Coordinatio	n	
Е	223900	100	Salaries	X X X X X
E	223900	211	RetirementEmployee's Share Paid by Employer	X X X X X
E	223900	212	RetirementEmployer's Share	X X X X X
E	223900	218	RetirementContribution to Employee Benefit Trust	X  X  X  X  X
E	223900	219	RetirementOther Employee Benefits	X  X  X  X  X
E	223900	220	Social Security	X  X  X  X  X
E	223900	230	Life Insurance	X  X  X  X  X
E	223900	240	Health Insurance	X  X  X  X  X
E	223900	250	Other Insurance	X X X X X
E	223900	290	Other Employee Benefits	X  X  X  X  X
E	223900	310	Personal Services	X  X  X  X  X
E	223900	342	Employee Travel	X X X X X
E	223900	343	Contracted Service Travel	X X X X X
E	223900	348	Vehicle Fuel	X X X X X
E	223900	350	Communication	X
E	223900	360	Information Technology	X
E	223900	381	Payment to Municipality	X
E	223900	382	Payment to Wisconsin School District	X
E	223900	383	Payment to CCDEB	X X X X X X
E	223900	384	Payment to School Districts Outside State	X X X X X X
E	223900	385	Payment to County	X X X X X X
E	223900	386	Payment to CESA	X X X X X X
E	223900	387	Payment to State	X X X X X
E	223900	388	Payment to Federal Government	X X X X X
E	223900 223900	389 410	Payment to WTCS General Supplies	X
E			• •	
E	223900 223900	440 460	Non-Capital Equipment Equipment Components	X X X X X X X X X X X X X X X X X X X
E	223900	480	Non-Instructional Computer Software	X X X X X X X X X X X X X X X X X X X
E	223900	490	Other Non-Capital Items	X X X X X X X X X X X
Ē	223900	550	Equipment Additions	X X X X X X X X X X X X X X X X X X X
F	223900	560	Equipment Replacement	X X X X X X X X X X X
E	223900	570	Equipment Rental	XXXXX
E	223900	940	Dues and Fees	X X X X X X
E	223900	999	Other Miscellaneous	X X X X X X
	ctional Staff Services	000		
E	229000	100	Salaries	X $X$ $X$ $X$ $X$ $X$
E	229000	211	RetirementEmployee's Share Paid by Employer	X X X X X X
E	229000	212	RetirementEmployer's Share	X X X X X X
E	229000	218	RetirementContribution to Employee Benefit Trust	X X X X X X
E	229000	219	RetirementOther Employee Benefits	X  X  X  X  X
			, ,	

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					DEBT CAPITAL	COMMUNITY
				TEACH		SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS		FUNDS FUNDS
	WUFAR	WUFAR		FD FD FD FD FD FD		FD FD FD FD FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93	38 39 41 46 48 49	50 80 60 72 73 76
E	229000	220	Social Security	X X X X X X	•	
E	229000	230	Life Insurance	X $X$ $X$ $X$ $X$ $X$		
E	229000	240	Health Insurance	$X \ X \ X \ X \ X \ X \ X$		
E	229000	250	Other Insurance	X $X$ $X$ $X$ $X$ $X$		
E	229000	290	Other Employee Benefits	X $X$ $X$ $X$ $X$ $X$		
E	229000	310	Personal Services	X  X  X  X  X		
E	229000	342	Employee Travel	X $X$ $X$ $X$ $X$ $X$		
E	229000	343	Contracted Service Travel	X $X$ $X$ $X$ $X$ $X$		
E	229000	348	Vehicle Fuel	X $X$ $X$ $X$ $X$ $X$		
E	229000	350	Communication	X $X$ $X$ $X$ $X$ $X$		
E	229000	360	Information Technology	X $X$ $X$ $X$ $X$ $X$		
E	229000	381	Payment to Municipality	X  X  X  X  X		
E	229000	382	Payment to Wisconsin School District	X  X  X  X  X		
E	229000	383	Payment to CCDEB	X  X  X  X  X		
E	229000	384	Payment to School Districts Outside State	X $X$ $X$ $X$ $X$		
E	229000	385	Payment to County	X  X  X  X  X		
E	229000	386	Payment to CESA	X  X  X  X  X		
E	229000	387	Payment to State	X  X  X  X  X		
E	229000	388	Payment to Federal Government	X  X  X  X  X		
E	229000	389	Payment to WTCS	X  X  X  X  X		
E	229000	410	General Supplies	X X X X X X		
E	229000	440	Non-Capital Equipment	X X X X X X	X X	
E	229000	460	Equipment Components	X X X X X	X X	
E	229000	480	Non-Instructional Computer Software	X	X X	
E	229000	490	Other Non-Capital Items	X	X X	
E	229000	550	Equipment Additions	X	X X	
E	229000	560	Equipment Replacement	X X X X X X	X X	
E	229000	570	Equipment Rental	X		
E E	229000 229000	940	Dues and Fees	X X X X X X		
General Admi		999	Other Miscellaneous	x x x x x x		
E E	230000	100	Salaries	x x x x x x		X X
E	230000	211	RetirementEmployee's Share Paid by Employer	x x x x x x		X X
F	230000	212	RetirementEmployer's Share	X X X X X X		x x
E	230000	218	RetirementContribution to Employee Benefit Trust	x x x x x x		x x
E	230000	219	RetirementOther Employee Benefits	X X X X X X		x x
E	230000	220	Social Security	XXXXX		XX
E	230000	230	Life Insurance	XXXXX		XX
E	230000	240	Health Insurance	X X X X X X		XX
E	230000	250	Other Insurance	XXXXX		XXX
E	230000	290	Other Insurance Other Employee Benefits	XXXXX		XX
E	230000	310	Personal Services	XXXXX		x x x x
E	230000	342	Employee Travel	X X X X X X		XX
=			1 7			

						FOOD AND	٦
					DEBT CAPITAL	COMMUNITY	,
				TEACH		SERVICE	FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS		FUNDS	FUNDS
	WUFAR	WUFAR		FD FD FD FD FD FD FD			FD FD FD FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93			60 72 73 76
E	230000	343	Contracted Service Travel	X X X X X X	30 33 41 40 40 43	X X	00 12 13 10
E	230000	348	Vehicle Fuel	X X X X X		$\lambda$	
E	230000	350	Communication	X X X X X		x x	
E	230000	360	Information Technology	X X X X X		X X	
E	230000	381	Payment to Municipality	X X X X X		X X	
E	230000	382	Payment to Wisconsin School District	X X X X X		X X	
E	230000	383	Payment to CCDEB	X X X X X		X X	
E	230000	384	Payment to School Districts Outside State	X X X X X		X X	
E	230000	385	Payment to County	X X X X X		X X	
E	230000	386	Payment to CESA	X X X X X		X X	
E	230000	387	Payment to State	X X X X X		X X	
E	230000	388	Payment to Federal Government	X X X X X		X X	
E	230000	389	Payment to WTCS	X X X X X		X X	
E	230000	410	General Supplies	X X X X X		X X	
E	230000	440	Non-Capital Equipment	X X X X X	хх	X X	
E	230000	460	Equipment Components	X X X X X		X X	
E	230000	480	Non-Instructional Computer Software	X X X X X		х х	
Ē	230000	490	Other Non-Capital Items	X X X X X		X X	
Е	230000	550	Equipment Additions	X  X  X  X  X		x x	
Ē	230000	560	Equipment Replacement	X X X X X	ХХ		
Е	230000	570	Equipment Rental	X  X  X  X  X		X X	
E	230000	940	Dues and Fees	x x x x x		х х	
Е	230000	999	Other Miscellaneous	X  X  X  X  X		X X	
School Build	ing Administration						
Е	240000	100	Salaries	X  X  X  X  X		X X	
Е	240000	211	RetirementEmployee's Share Paid by Employer	X  X  X  X  X		X X	
E	240000	212	RetirementEmployer's Share	X  X  X  X  X		X X	
E	240000	218	RetirementContribution to Employee Benefit Trust	X  X  X  X  X		X X	
E	240000	219	RetirementOther Employee Benefits	X  X  X  X  X		X X	
Е	240000	220	Social Security	X  X  X  X  X		X X	
E	240000	230	Life Insurance	$X \ X \ X \ X \ X \ X \ X$		X X	
E	240000	240	Health Insurance	$X \ X \ X \ X \ X \ X \ X$		X X	
E	240000	250	Other Insurance	X  X  X  X  X  X		X X	
E	240000	290	Other Employee Benefits	X $X$ $X$ $X$ $X$ $X$		X X	
E	240000	310	Personal Services	X $X$ $X$ $X$ $X$ $X$		X X	
E	240000	342	Employee Travel	X $X$ $X$ $X$ $X$ $X$		X X	
E	240000	343	Contracted Service Travel	X  X  X  X  X  X		X X	
E	240000	348	Vehicle Fuel	X  X  X  X  X  X			
E	240000	350	Communication	X $X$ $X$ $X$ $X$ $X$		X X	
E	240000	360	Information Technology	X  X  X  X  X  X		X X	
E	240000	381	Payment to Municipality	X  X  X  X  X		X X	
E	240000	382	Payment to Wisconsin School District	X  X  X  X  X		X X	
E	240000	383	Payment to CCDEB	X  X  X  X  X		X X	

						DEBT CAPITAL	COMMUNITY	<b>/</b>
					TEACH	<b>-</b> 1	SERVICE	FIDUCIARY
					INSTRUCTIONAL FUNDS FUNDS		FUNDS	FUNDS
		WUFAR	WUFAR		FD FD FD FD FD FD FD			FD FD FD FD
	TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93			60 72 73 76
-	E	240000	384	Payment to School Districts Outside State	X X X X X X	30 33 41 40 40 43	X X	00 12 13 10
	E	240000	385	Payment to County	X X X X X X		X X	
	E	240000	386	Payment to CESA	XXXXX		X X	
	Ē	240000	387	Payment to State	X X X X X X		X X	
	E	240000	388	Payment to Federal Government	X X X X X X		X X	
	E	240000	389	Payment to WTCS	X X X X X X		X X	
	E	240000	410	General Supplies	x x x x x x		X X	
	E	240000	440	Non-Capital Equipment	x x x x x x	x x		
	Е	240000	460	Equipment Components	X  X  X  X  X	x x	X X	
	Е	240000	480	Non-Instructional Computer Software	$x \ x \ x \ x \ x \ x$		x x	
	Е	240000	490	Other Non-Capital Items	X  X  X  X  X	x x	х х	
	Е	240000	550	Equipment Additions	X  X  X  X  X	хх	х х	
	Е	240000	560	Equipment Replacement	X  X  X  X  X	X X	X X	
	Е	240000	570	Equipment Rental	X  X  X  X  X		X X	
	Е	240000	940	Dues and Fees	X  X  X  X  X		X X	
	Е	240000	999	Other Miscellaneous	X  X  X  X  X		X X	
Dii	rection of B	Business						
	E	251000	100	Salaries	X  X  X  X  X		X X	
	E	251000	211	RetirementEmployee's Share Paid by Employer	X  X  X  X  X		X X	
	E	251000	212	RetirementEmployer's Share	X  X  X  X  X		X X	
	Е	251000	218	RetirementContribution to Employee Benefit Trust	X  X  X  X  X		X X	
	Е	251000	219	RetirementOther Employee Benefits	X  X  X  X  X		X X	
	E	251000	220	Social Security	X  X  X  X  X		X X	
	E	251000	230	Life Insurance	X  X  X  X		X X	
	E	251000	240	Health Insurance	X  X  X  X  X		X X	
	Е	251000	250	Other Insurance	X  X  X  X  X		X X	
	Е	251000	290	Other Employee Benefits	X  X  X  X  X		X X	
	Е	251000	310	Personal Services	X  X  X  X		X X	
	E	251000	342	Employee Travel	X		X X	
	E	251000	343	Contracted Service Travel	X		X X	
	E	251000	348	Vehicle Fuel	X			
	E	251000	350	Communication	X		ХХ	
	E	251000	360	Information Technology	X X X X X		X X	
	E	251000	381	Payment to Municipality	X		X X	
	E	251000	382	Payment to Wisconsin School District	X X X X X		X X	
	E E	251000	383	Payment to CCDEB	X X X X X		X X	
	E	251000	384	Payment to School Districts Outside State	X X X X X		X X X X	
		251000	385	Payment to County	X X X X X			
	E E	251000	386	Payment to CESA	X X X X X X X X X X X X X X X X X X X		X X X X	
	E	251000 251000	387 388	Payment to State Payment to Federal Government	X		х х Х Х	
	F	251000 251000	389	Payment to WTCS	X		х х Х Х	
	E	251000	369 410	General Supplies	X X X X X		х х х х	
	_	201000	+10	Contrat Cupplies	^ ^ ^ ^ ^		^ ^	

					DEBT CAPITAL	COMMUNITY	
				TEACH	SERVICE PROJECTS	SERVICE	FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS		FUNDS	FUNDS
	WUFAR	WUFAR		FD FD FD FD FD FD FD	FD FD FD FD FD	FD FD	FD FD FD FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93	38 39 41 46 48 49	50 80	60 72 73 76
Е	251000	440	Non-Capital Equipment	X X X X X	X X	X X	
E	251000	460	Equipment Components	X  X  X  X  X	X X	X X	
E	251000	480	Non-Instructional Computer Software	X  X  X  X  X	X X	X X	
E	251000	490	Other Non-Capital Items	X  X  X  X  X	X X	X X	
E	251000	550	Equipment Additions	X  X  X  X  X	X X	X X	
E	251000	560	Equipment Replacement	X  X  X  X  X	X X	X X	
E	251000	570	Equipment Rental	X $X$ $X$ $X$ $X$		X X	
E	251000	940	Dues and Fees	X  X  X  X  X		X X	
E	251000	999	Other Miscellaneous	X  X  X  X  X		X X	
Fiscal							
E	252000	100	Salaries	X  X  X  X  X  X		X X	
E	252000	211	RetirementEmployee's Share Paid by Employer	$X \ X \ X \ X \ X \ X \ X$		X X	
E	252000	212	RetirementEmployer's Share	$X \ X \ X \ X \ X \ X \ X$		X X	
E	252000	218	RetirementContribution to Employee Benefit Trust	$X \ X \ X \ X \ X \ X \ X$		X X	
Е	252000	219	RetirementOther Employee Benefits	$X \ X \ X \ X \ X \ X \ X$		X X	
E	252000	220	Social Security	X  X  X  X  X  X		X X	
E	252000	230	Life Insurance	X  X  X  X  X  X		X X	
E	252000	240	Health Insurance	X $X$ $X$ $X$ $X$ $X$		X X	
E	252000	250	Other Insurance	X $X$ $X$ $X$ $X$ $X$		X X	
E	252000	290	Other Employee Benefits	X  X  X  X  X  X		X X	
E	252000	310	Personal Services	X  X  X  X  X  X		X X	X
E	252000	342	Employee Travel	X  X  X  X  X  X		X X	
E	252000	343	Contracted Service Travel	X  X  X  X  X		X X	
E	252000	348	Vehicle Fuel	X  X  X  X			
E	252000	350	Communication	X  X  X  X  X		X X	
Е	252000	360	Information Technology	X  X  X  X  X  X		X X	
Е	252000	381	Payment to Municipality	X  X  X  X  X		X X	
E	252000	382	Payment to Wisconsin School District	X $X$ $X$ $X$ $X$ $X$		X X	
Е	252000	383	Payment to CCDEB	$X \ X \ X \ X \ X \ X$		X X	
E	252000	384	Payment to School Districts Outside State	X  X  X  X  X		X X	
Е	252000	385	Payment to County	X  X  X  X  X		X X	
E	252000	386	Payment to CESA	X  X  X  X  X  X		X X	
E	252000	387	Payment to State	X  X  X  X		X X	
Е	252000	388	Payment to Federal Government	X  X  X  X  X		X X	
E	252000	389	Payment to WTCS	X  X  X  X  X		X X	
E	252000	410	General Supplies	X  X  X  X  X		X X	
E	252000	440	Non-Capital Equipment	X  X  X  X  X	X X		
Е	252000	460	Equipment Components	X  X  X  X	X X		
E	252000	480	Non-Instructional Computer Software	X X X X X X		X X	
E	252000	490	Other Non-Capital Items	X		X X	
E	252000	550	Equipment Additions	X		X X	
E	252000	560	Equipment Replacement	X X X X X	X X	X X	
E	252000	570	Equipment Rental	X  X  X  X  X		X X	

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					ERVICE PROJECTS SERVIC	
	WHEAD	WHEAD				
	WUFAR	WUFAR				
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE		38 39 41 46 48 49 50 80	
E	252000	940	Dues and Fees	X  X  X  X  X	X X	
E	252000	999	Other Miscellaneous	X  X  X  X  X  X	X X	
Operation						
E	253000	100	Salaries	X  X  X  X  X	X X	
E	253000	211	RetirementEmployee's Share Paid by Employer	X $X$ $X$ $X$ $X$ $X$	X X	
E	253000	212	RetirementEmployer's Share	X  X  X  X  X	X X	
E	253000	218	RetirementContribution to Employee Benefit Trust	X  X  X  X  X	X X	
E	253000	219	RetirementOther Employee Benefits	X  X  X  X  X	X X	
Е	253000	220	Social Security	X  X  X  X  X	X X	
E	253000	230	Life Insurance	X $X$ $X$ $X$ $X$ $X$	X X	
Е	253000	240	Health Insurance	X  X  X  X  X	x x	
Е	253000	250	Other Insurance	X  X  X  X  X	x x	
Ē	253000	290	Other Employee Benefits	X X X X X X	X X	
E	253000	310	Personal Services	X X X X X X	XX	
E	253000	320	Property Services	X X X X X X	XX	
E	253000	331	Gas for Heat	XXXXXX	x x	
F	253000	332	Oil for Heat	XXXXXX	x x	
E	253000	333	Coal/Wood for Heat	x x x x x x	x x	
E					x x	
_	253000	334	Electricity for Heat	X X X X X X		
E	253000	335	Gas Other Than Heat	X	X X	
E	253000	336	Electricity Other Than Heat	X X X X X X	X X	
E	253000	337	Water	X	X X	
E	253000	338	Sewerage	X X X X X X	X X	
Е	253000	339	Other Utilities	X  X  X  X  X	X X	
E	253000	342	Employee Travel	X  X  X  X  X  X	X X	
Е	253000	343	Contracted Service Travel	X  X  X  X  X  X	X X	
E	253000	348	Vehicle Fuel	X  X  X  X  X		
E	253000	350	Communication	X  X  X  X  X	X X	
E	253000	360	Information Technology	X  X  X  X  X	X X	
E	253000	381	Payment to Municipality	X  X  X  X  X	X X	
E	253000	382	Payment to Wisconsin School District	X  X  X  X  X	X X	
E	253000	383	Payment to CCDEB	X  X  X  X  X	X X	
E	253000	384	Payment to School Districts Outside State	X  X  X  X  X	X X	
E	253000	385	Payment to County	X  X  X  X  X	X X	
E	253000	386	Payment to CESA	X $X$ $X$ $X$ $X$	X X	
Е	253000	387	Payment to State	X  X  X  X  X	X X	
Е	253000	388	Payment to Federal Government	X  X  X  X  X	x x	
E	253000	389	Payment to WTCS	X X X X X	XX	
E	253000	410	General Supplies	X X X X X X	X X	
F	253000	420	Apparel	X X X X X X	XX	
F	253000	440	Non-Capital Equipment	X X X X X X	x x x x	
F	253000	460		x x x x x x	x x x x	
E			Equipment Components			
E	253000	480	Non-Instructional Computer Software	X  X  X  X  X	X  X  X  X	

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					DEBT CAPITAL	COMMUNITY	
				TEACH	SERVICE PROJECTS	SERVICE	FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS		FUNDS	FUNDS
	WUFAR	WUFAR		FD FD FD FD FD FD FD			FD FD FD FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93		50 80	60 72 73 76
E	253000	490	Other Non-Capital Items	X X X X X X X		X X	00 12 10 10
Е	253000	550	Equipment Additions	$x \; x \; x \; x \; x \; x$	x x		
Е	253000	560	Equipment Replacement	$x \ x \ x \ x \ x \ x$	x x		
Е	253000	570	Equipment Rental	$x \ x \ x \ x \ x \ x$		X X	
Е	253000	940	Dues and Fees	$x \ x \ x \ x \ x \ x$		X X	
Е	253000	999	Other Miscellaneous	$X \ X \ X \ X \ X \ X \ X$		х х	
Direction of I	Maintenance						
E	254100	100	Salaries	X  X  X  X  X		X X	
E	254100	211	RetirementEmployee's Share Paid by Employer	X  X  X  X  X		X X	
E	254100	212	RetirementEmployer's Share	X  X  X  X  X		X X	
E	254100	218	RetirementContribution to Employee Benefit Trust	X  X  X  X  X		X X	
E	254100	219	RetirementOther Employee Benefits	X  X  X  X  X		X X	
E	254100	220	Social Security	X  X  X  X  X		X X	
E	254100	230	Life Insurance	X  X  X  X  X		X X	
Е	254100	240	Health Insurance	X  X  X  X  X		X X	
E	254100	250	Other Insurance	X  X  X  X  X		X X	
E	254100	290	Other Employee Benefits	X  X  X  X  X		X X	
Е	254100	310	Personal Services	X  X  X  X  X		X X	
Е	254100	342	Employee Travel	X  X  X  X  X		X X	
E	254100	343	Contracted Service Travel	X  X  X  X  X		X X	
E	254100	348	Vehicle Fuel	X			
E	254100	350	Communication	X		X X	
E	254100	360	Information Technology	X X X X		X X	
E	254100	381	Payment to Municipality	X X X X		X X	
E	254100	382	Payment to Wisconsin School District	x x x x x		X X	
E	254100	383	Payment to CCDEB	X X X X		X X	
E E	254100	384	Payment to School Districts Outside State	X X X X X		X X X X	
E	254100	385	Payment to County	X X X X X X X X X X X X X X X X X X X		X X X X	
E	254100 254100	386 387	Payment to CESA	X X X X X X X X X X X X X X X X X X X		X X	
E	254100 254100	388	Payment to State Payment to Federal Government	x x x x x		XX	
E	254100	389	Payment to WTCS	x x x x x		x x	
E	254100	410	General Supplies	X X X X		XX	
E	254100	420	Apparel	X X X X X		XX	
E	254100	440	Non-Capital Equipment	X X X X X	ХХ	X X	
E	254100	460	Equipment Components	X X X X X		X X	
E	254100	480	Non-Instructional Computer Software	X X X X X		X X	
E	254100	490	Other Non-Capital Items	X X X X X	XX		
E	254100	550	Equipment Additions	X X X X X	X X		
Е	254100	560	Equipment Replacement	x x x x x	x x	х х	
E	254100	570	Equipment Rental	X X X X X		X X	
E	254100	940	Dues and Fees	X  X  X  X  X		X X	
E	254100	999	Other Miscellaneous	X  X  X  X  X		x x	

					DEBT CAPITAL	COMMUNITY	
				TEACH	SERVICE PROJECTS		IDUCIARY
				INSTRUCTIONAL FUNDS FUNDS	FUNDS FUNDS	FUNDS	FUNDS
	WUFAR	WUFAR		FD FD FD FD FD FD FD			FD FD FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93	38 39 41 46 48 49		72 73 76
Site Repairs	FUNCTION	OBJECT	ACCOONT TITLE	10 21 29 91 99 27 23 93	38 39 41 40 48 49	50 80 60	12 13 10
E	254200	100	Salaries	x x x x x x	х х х	х х	
E	254200	211	RetirementEmployee's Share Paid by Employer	x x x x x x		X X	
E	254200	212	RetirementEmployee's Share	x x x x x x		X X	
E	254200	218	RetirementContribution to Employee Benefit Trust	X	X X X		
E	254200 254200	219	RetirementOther Employee Benefits	X		х х х х	
E	254200 254200	219	. ,	X		х х х х	
E	254200 254200	230	Social Security Life Insurance	X		х х х х	
E							
E	254200	240	Health Insurance		X X X		
<del>-</del>	254200	250	Other Insurance	X		X X	
E	254200	290	Other Employee Benefits	X		X X	
E	254200	310	Personal Services	X		X X	
E E	254200	320	Property Services	X X X X X X		X X	
<del>-</del>	254200	342	Employee Travel	X X X X X X		X X	
E	254200	343	Contracted Service Travel	x x x x x x	X X X	X X	
E	254200	348	Vehicle Fuel	x x x x x x	V V V		
E	254200	350	Communication	X		X X	
E	254200	360	Information Technology	X X X X X		X X	
E	254200	381	Payment to Municipality	X		X X	
E	254200	382	Payment to Wisconsin School District	X		X X	
E	254200	383	Payment to CCDEB	X		X X	
E	254200	384	Payment to School Districts Outside State	X		X X	
E	254200	385	Payment to County	X X X X X		X X	
E	254200	386	Payment to CESA	X X X X X	X X X		
E	254200	387	Payment to State	X X X X X		X X	
E	254200	388	Payment to Federal Government	X X X X X		X X	
E	254200	389	Payment to WTCS	X	X X X		
E	254200	410	General Supplies	x x x x x x		X X	
E	254200	420	Apparel	X X X X X X	X X X		
E	254200	440	Non-Capital Equipment	X X X X X X		X X	
E	254200	460	Equipment Components	X X X X X X	X X X		
E	254200	480	Non-Instructional Computer Software	X X X X X X		X X	
E	254200	490	Other Non-Capital Items	x x x x x x	X X X		
E	254200	550	Equipment Additions	X X X X X X		X X	
E	254200	560	Equipment Replacement	X		X X	
E	254200	570	Equipment Rental	X		X X	
E	254200	940	Dues and Fees	X X X X X X		X X	
E	254200	999	Other Miscellaneous	x x x x x x	X X X	X X	
Building Repa							
E	254300	100	Salaries	x x x x x x	X X X		
E	254300	211	RetirementEmployee's Share Paid by Employer	X X X X X X		X X	
E	254300	212	RetirementEmployer's Share	X		X X	
E	254300	218	RetirementContribution to Employee Benefit Trust	X  X  X  X  X	X X X	X X	

						FOOD AN	D
					DEBT CAPITA		
				TEACH			
				INSTRUCTIONAL FUNDS FUNDS			
	WUFAR	WUFAR		FD FD FD FD FD FD FD			FD FD FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93	38 39 41 46 48	8 49 50 80	60 72 73 76
E	254300	219	RetirementOther Employee Benefits	X X X X X X	X X	X X X	<u> </u>
E	254300	220	Social Security	$X \ X \ X \ X \ X \ X \ X$	X X	(XXX)	
E	254300	230	Life Insurance	X $X$ $X$ $X$ $X$ $X$	X X	(	
Е	254300	240	Health Insurance	X $X$ $X$ $X$ $X$	X X	(XXX)	
E	254300	250	Other Insurance	X $X$ $X$ $X$ $X$ $X$	X X	(	
E	254300	290	Other Employee Benefits	X $X$ $X$ $X$ $X$ $X$	X X	(XXX)	
E	254300	310	Personal Services	X $X$ $X$ $X$ $X$ $X$	X X	(	
E	254300	320	Property Services	X $X$ $X$ $X$ $X$ $X$	X X	(XXXX	
Е	254300	342	Employee Travel	X $X$ $X$ $X$ $X$ $X$	X X	( X X X X	
E	254300	343	Contracted Service Travel	X $X$ $X$ $X$ $X$ $X$	X X	(XXXX	
E	254300	348	Vehicle Fuel	X  X  X  X  X			
E	254300	350	Communication	X  X  X  X  X		( X X X X	
E	254300	360	Information Technology	X X X X X	X X		
E	254300	381	Payment to Municipality	X X X X X		X X X	
E	254300	382	Payment to Wisconsin School District	X	X X		
E	254300	383	Payment to CCDEB	X	X X		
E	254300	384	Payment to School Districts Outside State	x x x x x	X X		
E	254300	385	Payment to County	X X X X		X X X	
E	254300	386	Payment to CESA	X X X X X	X X		
E	254300	387	Payment to State	X X X X		X X X	
E	254300	388	Payment to Federal Government	X X X X X	XX		
E E	254300 254300	389 410	Payment to WTCS	$egin{array}{cccccccccccccccccccccccccccccccccccc$	X X X X		
E	254300	420	General Supplies Apparel	X X X X X X		X X X X	
E	254300	440	Non-Capital Equipment	X X X X X X	X		
E	254300	460	Equipment Components	X X X X X	X		
E	254300	480	Non-Instructional Computer Software	X X X X X	X		
Ē	254300	490	Other Non-Capital Items	XXXXX		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
E	254300	550	Equipment Additions	X X X X X X		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
E	254300	560	Equipment Replacement	X X X X X X	X		
E	254300	570	Equipment Rental	X X X X X X	X		
E	254300	940	Dues and Fees	X X X X X X		$( \times \times$	
E	254300	999	Other Miscellaneous	X X X X X X		(X X X X)	
	Equipment Repairs						
E	254410	100	Salaries	$X \ X \ X \ X \ X \ X$	Х	Χ	
E	254410	211	RetirementEmployee's Share Paid by Employer	X  X  X  X  X	Х	Χ	
E	254410	212	RetirementEmployer's Share	X  X  X  X  X	Х	Χ	
E	254410	218	RetirementContribution to Employee Benefit Trust	X $X$ $X$ $X$ $X$ $X$	Х	Χ	
E	254410	219	RetirementOther Employee Benefits	X  X  X  X  X	Х	( X	
E	254410	220	Social Security	X  X  X  X  X	Х	Χ	
E	254410	230	Life Insurance	X  X  X  X  X	Х	Χ	
E	254410	240	Health Insurance	X $X$ $X$ $X$ $X$ $X$		Χ	
Е	254410	250	Other Insurance	X  X  X  X  X  X	X	Χ	

						FOOD AND
					DEBT CAPITAL	COMMUNITY
				TEACH		SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS		FUNDS FUNDS
	WUFAR	WUFAR		FD FD FD FD FD FD		
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93	38 39 41 46 48 49	50 80 60 72 73 76
E	254410	290	Other Employee Benefits	X X X X X X	X X	
E	254410	310	Personal Services	X $X$ $X$ $X$ $X$ $X$	X X	
E	254410	320	Property Services	$X \ X \ X \ X \ X \ X \ X \ X \ X$	X X	
E	254410	342	Employee Travel	X $X$ $X$ $X$ $X$ $X$	x x	
E	254410	343	Contracted Service Travel	$X \ X \ X \ X \ X \ X \ X \ X \ X$	X X	
E	254410	348	Vehicle Fuel	X $X$ $X$ $X$ $X$ $X$		
E	254410	350	Communication	X  X  X  X  X	X X	
E	254410	360	Information Technology	X  X  X  X  X	X X	
E	254410	381	Payment to Municipality	X  X  X  X  X	X X	
E	254410	382	Payment to Wisconsin School District	X  X  X  X  X	X X	
E	254410	383	Payment to CCDEB	X  X  X  X  X  X	X X	
E	254410	384	Payment to School Districts Outside State	X	X X	
E	254410	385	Payment to County	X X X X X X	X X	
E	254410	386	Payment to CESA	X X X X X X	X X	
E	254410	387	Payment to State	X	X X	
E	254410	388	Payment to Federal Government	X	X X	
E	254410	389	Payment to WTCS	X	X X	
E	254410	410	General Supplies	X X X X X X	X X	
E E	254410	420	Apparel New Operitor Francisco	X X X X X X	X X	
E	254410 254410	440	Non-Capital Equipment	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	X X	
E	254410 254410	460 480	Equipment Components  Non-Instructional Computer Software	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	X X X X	
E	254410	490	Other Non-Capital Items	x x x x x x x	X X	
E	254410	550	Equipment Additions	X X X X X X	XX	
E	254410	560	Equipment Replacement	X X X X X X	XX	
Ē	254410	570	Equipment Rental	XXXXX	XX	
E	254410	940	Dues and Fees	XXXXX	X X	
E	254410	999	Other Miscellaneous	x x x x x x x x x	XX	
Other Equipm						
E	254490	100	Salaries	$X \ X \ X \ X \ X \ X$	хх	X X
Е	254490	211	RetirementEmployee's Share Paid by Employer	$X \ X \ X \ X \ X \ X \ X$	x x	X X
E	254490	212	RetirementEmployer's Share	$X \ X \ X \ X \ X \ X \ X$	X X	X X
E	254490	218	RetirementContribution to Employee Benefit Trust	$X \ X \ X \ X \ X \ X \ X$	X X	X X
E	254490	219	RetirementOther Employee Benefits	$X \ X \ X \ X \ X \ X \ X$	X X	X X
E	254490	220	Social Security	X $X$ $X$ $X$ $X$ $X$	X X	X X
E	254490	230	Life Insurance	X $X$ $X$ $X$ $X$ $X$	X X	X X
E	254490	240	Health Insurance	X $X$ $X$ $X$ $X$ $X$	x x	X X
Е	254490	250	Other Insurance	X  X  X  X  X  X		X X
E	254490	290	Other Employee Benefits	X  X  X  X  X  X	X X	
E	254490	310	Personal Services	X  X  X  X  X  X		X X
Е	254490	320	Property Services	X $X$ $X$ $X$ $X$ $X$ $X$ $X$		X X
E	254490	342	Employee Travel	X  X  X  X  X		X X
E	254490	343	Contracted Service Travel	X  X  X  X  X  X  X  X	X X	X X

						FOOD AND
					DEBT CAPITAL	COMMUNITY
				TEACH	SERVICE PROJECTS	SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS		FUNDS FUNDS
	WUFAR	WUFAR	1	FD FD FD FD FD FD FD		
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93		
E	254490	348	Vehicle Fuel	X X X X X X	30 39 41 40 40 49	30 80 00 12 13 10
Ē	254490	350	Communication	XXXXX	хх	x x
E	254490	360	Information Technology	XXXX		X X
E	254490	381	Payment to Municipality	X X X X X X	X X	
E	254490	382	Payment to Wisconsin School District	X X X X X X		X X
E	254490	383	Payment to CCDEB	XXXXX		X X
E	254490	384	Payment to School Districts Outside State	XXXXX		X X
E	254490	385	Payment to County	X X X X X X	X X	
E	254490	386	Payment to CESA	X X X X X X		X X
E	254490	387	Payment to State	x x x x x x		X X
E	254490	388	Payment to Federal Government	X X X X X X		X X
Е	254490	389	Payment to WTCS	$x \ x \ x \ x \ x \ x$		X X
Е	254490	410	General Supplies	$x \ x \ x \ x \ x \ x$		X X
Е	254490	420	Apparel	X  X  X  X  X	X X	X X
Е	254490	440	Non-Capital Equipment	$x \; x \; x \; x \; x \; x$	x x	X X
Е	254490	460	Equipment Components	$x \; x \; x$	x x	X X
E	254490	480	Non-Instructional Computer Software	X  X  X  X  X  X  X  X	X X	X X
E	254490	490	Other Non-Capital Items	X  X  X  X  X	x x	X X
Е	254490	550	Equipment Additions	X  X  X  X  X	X X	X X
Е	254490	560	Equipment Replacement	X  X  X  X  X	X X	X X
E	254490	570	Equipment Rental	X  X  X  X  X	X X	X X
E	254490	940	Dues and Fees	X $X$ $X$ $X$ $X$ $X$	X X	X X
E	254490	999	Other Miscellaneous	X $X$ $X$ $X$ $X$ $X$ $X$ $X$	X X	X X
Vehicle (Othe	er Than Pupil Transport	ation) Maintenanc	e & Repairs			
E	254500	100	Salaries	X  X  X  X  X	X X	
E	254500	211	RetirementEmployee's Share Paid by Employer	X  X  X  X  X		X X
E	254500	212	RetirementEmployer's Share	X  X  X  X  X		X X
E	254500	218	RetirementContribution to Employee Benefit Trust	X  X  X  X  X		X X
E	254500	219	RetirementOther Employee Benefits	X		X X
E	254500	220	Social Security	X		X X
E	254500	230	Life Insurance	X X X X X		X X
E	254500	240	Health Insurance	X X X X	X X	
E	254500	250	Other Insurance	X X X X		X X
E	254500	290	Other Employee Benefits	X X X X X		X X
E	254500	310	Personal Services	X		X X
E	254500	320	Property Services	X X X X X	XX	
E	254500	342	Employee Travel	X X X X X		X X
E F	254500	343	Contracted Service Travel	X X X X X	X X	X X
E F	254500	348	Vehicle Fuel	X	VV	v v
E	254500	350 360	Communication	X		X X X X
E	254500 254500	360 381	Information Technology Payment to Municipality	X	X X X X	X X X
E	254500 254500	381	Payment to Municipality  Payment to Wisconsin School District	X	X X	
<b>E</b>	204000	302	r ayment to Wisconsin School District	^ ^ ^ ^ ^	^ ^	^ ^

				Г	DEBT CAPITAL COMMUNITY	
				TEACH		UCIARY
						UNDS
	WUFAR	WUFAR				D FD FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93		72 73 76
E	254500	383	Payment to CCDEB	X X X X X	X X X X	2 73 70
Ē	254500	384	Payment to School Districts Outside State	XXXXX	X X X X	
E	254500	385	Payment to County	X	x x x x	
E	254500	386	Payment to CESA	X X X X X	X X X X	
E	254500	387	Payment to State	X X X X X	X X X X	
E	254500	388	Payment to State Payment to Federal Government	x x x x x	$\hat{\mathbf{x}}$ $\hat{\mathbf{x}}$ $\hat{\mathbf{x}}$	
E	254500	389	Payment to WTCS	x x x x x	$\hat{\mathbf{x}}$ $\hat{\mathbf{x}}$ $\hat{\mathbf{x}}$	
E	254500	410	General Supplies	X	$\hat{\mathbf{x}}$ $\hat{\mathbf{x}}$ $\hat{\mathbf{x}}$	
E	254500	420	Apparel	XXXXX	X X X X	
E	254500	440	Non-Capital Equipment	X X X X X	X X X X	
E	254500	460	Equipment Components	X	x x x x	
E	254500	480	Non-Instructional Computer Software	X	x x x x	
E	254500	490	Other Non-Capital Items	XXXX	x x x x	
E	254500	550	Equipment Additions	XXXXX	X X X X	
E	254500	560	Equipment Replacement	X X X X X	X X X X	
E	254500	570	Equipment Rental	XXXXX	X X X X	
E	254500	940	Dues and Fees	XXXXX	X X X X	
E	254500	999	Other Miscellaneous	XXXXX	X X X X	
	e Vehicle Acquisition	333	Other Miscellaneous	X X X X X	X	
E	254600	550	Equipment Additions	x x x x x	X X	
E	254600	560	Equipment Replacement	XXXXX	x x	
E	254600	570	Equipment Rental	XXXXX	X X	
Other Mainte		010	Equipment Nortal	X		
E	254900	100	Salaries	x x x x x	x x x x	
E	254900	211	RetirementEmployee's Share Paid by Employer	X X X X X	X X X X	
E	254900	212	RetirementEmployer's Share	X X X X X	X X X X	
E	254900	218	RetirementContribution to Employee Benefit Trust	X X X X X	X X X X	
E	254900	219	RetirementOther Employee Benefits	X X X X X	X X X X	
F	254900	220	Social Security	X X X X X	X X X X	
E	254900	230	Life Insurance	X X X X X	X X X X	
E	254900	240	Health Insurance	X X X X X	X X X X	
E	254900	250	Other Insurance	X X X X X	X X X X	
E	254900	290	Other Employee Benefits	X X X X X	X X X X	
E	254900	310	Personal Services	X X X X X	X X X X	
E	254900	320	Property Services	X X X X X	X X X X	
E	254900	342	Employee Travel	X X X X X	X X X X	
Е	254900	343	Contracted Service Travel	X  X  X  X  X	X X X X	
Е	254900	348	Vehicle Fuel	X  X  X  X		
Е	254900	350	Communication	X  X  X  X  X	X  X  X	
E	254900	360	Information Technology	X X X X X	X X X X	
E	254900	381	Payment to Municipality	X X X X X	X X X X	
Е	254900	382	Payment to Wisconsin School District	X  X  X  X  X	X X X X	
E	254900	383	Payment to CCDEB	X  X  X  X  X	x x x x	

						DEBT CAPITAL	COMMUNITY	
					TEACH		SERVICE	FIDUCIARY
					INSTRUCTIONAL FUNDS FUNDS		FUNDS	FUNDS
	ī	WUFAR	WUFAR		FD FD FD FD FD FD FD			FD FD FD FD
-	YPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93			
<u> </u>	E E	254900	384	ACCOUNT TITLE Payment to School Districts Outside State				60 72 73 76
				•				
	E	254900	385	Payment to County	X X X X	X X		
	E	254900	386	Payment to CESA	X X X X		X X	
	E	254900	387	Payment to State	X X X X		X X	
	E	254900	388	Payment to Federal Government	X	X X		
	E	254900	389	Payment to WTCS	X X X X X		X X	
	E	254900	410	General Supplies	X	X X		
	E	254900	420	Apparel	X X X X X		X X	
	E	254900	440	Non-Capital Equipment	X X X X X	X X		
	E	254900	460	Equipment Components	X		X X	
	E	254900	480	Non-Instructional Computer Software	X  X  X  X  X		X X	
	E	254900	490	Other Non-Capital Items	X  X  X  X  X		X X	
	E	254900	550	Equipment Additions	X  X  X  X		X X	
	E	254900	560	Equipment Replacement	X  X  X  X  X		X X	
	E	254900	570	Equipment Rental	X  X  X  X  X		X X	
	E	254900	940	Dues and Fees	X  X  X  X  X		X X	
	E	254900	999	Other Miscellaneous	X  X  X  X  X	X X	X X	
Facil	lities Acqu	uisition & Remodeling						
	E	255000	100	Salaries	X  X  X  X  X		X X	
	E	255000	211	RetirementEmployee's Share Paid by Employer	X  X  X  X  X  X	X X X	X X	
	E	255000	212	RetirementEmployer's Share	X  X  X  X  X  X	X X X	X X	
	E	255000	218	RetirementContribution to Employee Benefit Trust	X  X  X  X  X  X	X X X	X X	
	E	255000	219	RetirementOther Employee Benefits	X  X  X  X  X  X	X X X	X X	
	E	255000	220	Social Security	X  X  X  X  X  X	X X X	X X	
	E	255000	230	Life Insurance	X  X  X  X  X  X	X X X	X X	
	E	255000	240	Health Insurance	X  X  X  X  X  X	X X X	X X	
	E	255000	250	Other Insurance	X  X  X  X  X	X X X	X X	
	E	255000	290	Other Employee Benefits	X  X  X  X  X  X	X X X	X X	
	E	255000	310	Personal Services	$X \ X \ X \ X \ X \ X \ X \ X \ X$	X X X	X X	
	E	255000	320	Property Services	X  X  X  X  X	X X X	X X	
	E	255000	331	Gas for Heat	X  X  X  X  X	X X X	X X	
	E	255000	332	Oil for Heat	X  X  X  X  X	X X X	X X	
	E	255000	333	Coal/Wood for Heat	X  X  X  X  X	X X X	X X	
	E	255000	334	Electricity for Heat	X  X  X  X  X	X X X	X X	
	E	255000	335	Gas Other Than Heat	X  X  X  X  X	X X X	X X	
	E	255000	336	Electricity Other Than Heat	X  X  X  X  X	X X X	X X	
	Е	255000	337	Water	X  X  X  X  X	X X X	X X	
	E	255000	338	Sewerage	$X \ X \ X \ X \ X \ X$	X X X	х х	
	E	255000	339	Other Utilities	$x \ x \ x \ x \ x \ x$	x x x	X X	
	E	255000	342	Employee Travel	X  X  X  X  X	X X X	X X	
	E	255000	343	Contracted Service Travel	$X \ X \ X \ X \ X \ X \ X \ X \ X$	X X X		
	Е	255000	348	Vehicle Fuel	$X \ X \ X \ X \ X \ X$			
	E	255000	350	Communication	X  X  X  X  X	X X X	X X	

					DEBT CAPITAL	COMMUNITY
				TEACH	SERVICE PROJECTS	SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS	FUNDS FUNDS	FUNDS FUNDS
	WUFAR	WUFAR		FD FD FD FD FD FD FD	FD FD FD FD FD	FD FD FD FD FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93	38 39 41 46 48 49	50 80 60 72 73 76
E	255000	360	Information Technology	X X X X X X	X X X	X X
Е	255000	381	Payment to Municipality	X $X$ $X$ $X$ $X$ $X$	X X X	X X
E	255000	382	Payment to Wisconsin School District	X  X  X  X  X	x x x	X X
E	255000	383	Payment to CCDEB	X $X$ $X$ $X$ $X$ $X$	x x x	X X
E	255000	384	Payment to School Districts Outside State	$X \ X \ X \ X \ X \ X$	X X X	X X
E	255000	385	Payment to County	X  X  X  X  X	x x x	X X
E	255000	386	Payment to CESA	X  X  X  X  X	x x x	X X
E	255000	387	Payment to State	$X \ X \ X \ X \ X \ X \ X$	x x x	X X
E	255000	388	Payment to Federal Government	X $X$ $X$ $X$ $X$ $X$	X X X	X X
Е	255000	389	Payment to WTCS	X $X$ $X$ $X$ $X$ $X$	x x x	X X
E	255000	410	General Supplies	$X \ X \ X \ X \ X \ X \ X$	x x x	X X
E	255000	420	Apparel	$X \ X \ X \ X \ X \ X \ X$	x x x	X X
E	255000	440	Non-Capital Equipment	$X \ X \ X \ X \ X \ X \ X$	x x x	X X
E	255000	460	Equipment Components	X $X$ $X$ $X$ $X$	X X X	X X
E	255000	480	Non-Instructional Computer Software	$X \ X \ X \ X \ X \ X \ X$	X X X	X X
E	255000	490	Other Non-Capital Items	$X \ X \ X \ X \ X \ X \ X$	x x x	X X
E	255000	511	Site Purchase	X  X  X  X  X  X	X X X	X
E	255000	517	Site Rental	X $X$ $X$ $X$ $X$ $X$	X X X	X X
E	255000	521	Site Improvements Additions	$X \ X \ X \ X \ X \ X \ X$	x x x	X X
E	255000	522	Site Improvements Replacement	X $X$ $X$ $X$ $X$ $X$	X X X	X X
E	255000	531	Building Purchase	X $X$ $X$ $X$ $X$ $X$	X X X	X
E	255000	537	Building Rental	X $X$ $X$ $X$ $X$ $X$	X X X	X X
E	255000	541	Building Improvements Additions	X $X$ $X$ $X$ $X$ $X$ $X$ $X$	X X X	X X
E	255000	542	Building Improvements Replacement	$X \ X \ X \ X \ X \ X \ X \ X \ X$	X X X	X X
E	255000	550	Equipment Additions	X $X$ $X$ $X$ $X$ $X$ $X$ $X$	X X X	X X
E	255000	560	Equipment Replacement	X $X$ $X$ $X$ $X$ $X$ $X$ $X$	X X X	X X
E	255000	570	Equipment Rental	X $X$ $X$ $X$ $X$ $X$ $X$ $X$		X X
E	255000	940	Dues and Fees	X  X  X  X  X	X X X	X X
E	255000	999	Other Miscellaneous	X  X  X  X  X  X  X  X	X X X	X X
	Pupil Transportation					
E	256100	100	Salaries	X  X  X  X  X		
E	256100	211	RetirementEmployee's Share Paid by Employer	X  X  X  X  X  X		
E	256100	212	RetirementEmployer's Share	X  X  X  X  X		
E	256100	218	RetirementContribution to Employee Benefit Trust	X  X  X  X  X		
E	256100	219	RetirementOther Employee Benefits	X  X  X  X  X		
Е	256100	220	Social Security	X  X  X  X  X		
E	256100	230	Life Insurance	X X X X X		
E	256100	240	Health Insurance	X X X X X		
E	256100	250	Other Insurance	X		
E	256100	290	Other Employee Benefits	X		
E	256100	310	Personal Services	x x x x x x		
E	256100	342	Employee Travel	X X X X X		
E	256100	343	Contracted Service Travel	X  X  X  X  X		

WUFAR					DEBT CAPITAL COMMUNITY
WUFAR					
WURAR   WUFAR   FOR   TO   FOR   F					
FUNCTION   OLBECT		WUFAR	WUFAR		
E 266100 348	TYPE			ACCOUNT TITLE	
E 266100 350					
E					
E					
E 256100 382 Payment to Visconsin School District				<u>.</u>	
E 256100 384 Payment to COBE X X X X X X X E E 256100 385 Payment to School Delicide State X X X X X X X X X E E 256100 386 Payment to CSSA X X X X X X X X X X X X X X X X X X					
E 256100 395 Payment to Courty X X X X X X X X X X X X X X X X X X X					
E 256100 386				•	
E	<del>-</del>			•	
E 26100 387 Payment to Stale					
E 26100 388 Payment to Federal Government				•	
E 256100 389 Payment to WTCS X X X X X X X X X X X X X X X X X X X				•	
E   256100	<del>-</del>			•	
E   256100   420   Apparel	<del>-</del>			•	
E				• • • • • • • • • • • • • • • • • • • •	
E 256100 460 Equipment Components				• •	
E         256100         480         Non-Instructional Computer Software         X					
E 256100 490 Other Non-Capital Items	<del>-</del>			• • •	
E   256100   550	_			•	
E				·	
E         256100         570         Equipment Rental         X					
E   256100   940				• • •	
Paragraphy				• •	
District Operated Pupil Transportation - Regular - Home to School   E   256210   100   Salaries   X   X     E   256210   211   RetirementEmployee's Share Paid by Employer   X   X     E   256210   212   RetirementEmployer's Share   X   X     E   256210   218   RetirementContribution to Employee Benefit Trust   X   X     E   256210   219   RetirementOther Employee Benefits   X   X     E   256210   219   RetirementOther Employee Benefits   X   X     E   256210   220   Social Security   X   X     E   256210   230   Life Insurance   X   X     E   256210   240   Health Insurance   X   X     E   256210   250   Other Insurance   X   X     E   256210   250   Other Employee Benefits   X   X     E   256210   250   Other Employee Benefits   X   X     E   256210   310   Personal Services   X   X     E   256210   342   Employee Travel   X   X     E   256210   343   Contracted Service Travel   X   X     E   256210   348   Vehicle Fuel   X   X     E   256210   350   Communication   X   X     E   256210   360   Information Technology   X   X     E   256210   360   Information Technology   X   X     E   256210   410   General Supplies   X   X     E   256210   410   General Supplies   X   X     E   256210   420   Apparel   X   X					
E       256210       100       Salaries       X       X         E       256210       211       RetirementEmployee's Share Paid by Employer       X       X         E       256210       212       RetirementEmployee's Share       X       X         E       256210       218       RetirementContribution to Employee Benefit Trust       X       X         E       256210       219       RetirementContribution to Employee Benefits       X       X         E       256210       219       RetirementContribution to Employee Benefits       X       X         E       256210       220       Social Security       X       X         E       256210       230       Life Insurance       X       X         E       256210       240       Health Insurance       X       X         E       256210       250       Other Insurance       X       X         E       256210       250       Other Employee Benefits       X       X         E       256210       340       Personal Services       X       X         E       256210       342       Employee Travel       X       X         E       256210					^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^
E       256210       211       RetirementEmployee's Share Paid by Employer       X       X         E       256210       212       RetirementEmployee's Share       X       X         E       256210       218       RetirementContribution to Employee Benefit Trust       X       X         E       256210       219       RetirementOther Employee Benefits       X       X         E       256210       220       Social Security       X       X         E       256210       230       Life Insurance       X       X         E       256210       230       Life Insurance       X       X         E       256210       240       Health Insurance       X       X         E       256210       250       Other Insurance       X       X         E       256210       290       Other Employee Benefits       X       X         E       256210       310       Personal Services       X       X         E       256210       342       Employee Travel       X       X         E       256210       348       Vehicle Fuel       X       X         E       256210       350       Communi					V V
E       256210       212       RetirementEmployer's Share       X       X         E       256210       218       RetirementContribution to Employee Benefit Trust       X       X         E       256210       219       RetirementOther Employee Benefits       X       X         E       256210       220       Social Security       X       X         E       256210       230       Life Insurance       X       X         E       256210       240       Health Insurance       X       X         E       256210       250       Other Insurance       X       X         E       256210       290       Other Employee Benefits       X       X         E       256210       310       Personal Services       X       X         E       256210       342       Employee Travel       X       X         E       256210       343       Contracted Service Travel       X       X         E       256210       348       Vehicle Fuel       X       X         E       256210       350       Communication       X       X         E       256210       410       General Supplies					
E       256210       218       RetirementContribution to Employee Benefit Trust       X       X         E       256210       219       RetirementOther Employee Benefits       X       X         E       256210       220       Social Security       X       X         E       256210       230       Life Insurance       X       X         E       256210       240       Health Insurance       X       X         E       256210       250       Other Insurance       X       X         E       256210       290       Other Employee Benefits       X       X         E       256210       310       Personal Services       X       X         E       256210       310       Personal Services       X       X         E       256210       342       Employee Travel       X       X         E       256210       343       Contracted Service Travel       X       X         E       256210       350       Communication       X       X         E       256210       360       Information Technology       X       X         E       256210       410       General Supplies       <					
E       256210       219       RetirementOther Employee Benefits       X       X         E       256210       220       Social Security       X       X         E       256210       230       Life Insurance       X       X         E       256210       240       Health Insurance       X       X         E       256210       250       Other Insurance       X       X         E       256210       290       Other Employee Benefits       X       X         E       256210       310       Personal Services       X       X         E       256210       342       Employee Travel       X       X         E       256210       343       Contracted Service Travel       X       X         E       256210       348       Vehicle Fuel       X       X         E       256210       350       Communication       X       X         E       256210       360       Information Technology       X       X         E       256210       410       General Supplies       X       X         E       256210       420       Apparel       X       X	<del>-</del>				
E       256210       220       Social Security       X       X         E       256210       230       Life Insurance       X       X         E       256210       240       Health Insurance       X       X         E       256210       250       Other Insurance       X       X         E       256210       290       Other Employee Benefits       X       X         E       256210       310       Personal Services       X       X         E       256210       342       Employee Travel       X       X         E       256210       343       Contracted Service Travel       X       X         E       256210       348       Vehicle Fuel       X       X         E       256210       350       Communication       X       X         E       256210       360       Information Technology       X       X         E       256210       410       General Supplies       X       X         E       256210       420       Apparel       X       X	_			. ,	
E       256210       230       Life Insurance       X       X         E       256210       240       Health Insurance       X       X         E       256210       250       Other Insurance       X       X         E       256210       290       Other Employee Benefits       X       X         E       256210       310       Personal Services       X       X         E       256210       342       Employee Travel       X       X         E       256210       343       Contracted Service Travel       X       X         E       256210       348       Vehicle Fuel       X       X         E       256210       350       Communication       X       X         E       256210       350       Communication       X       X         E       256210       360       Information Technology       X       X         E       256210       410       General Supplies       X       X         E       256210       420       Apparel       X       X	_			• •	
E       256210       240       Health Insurance       X       X         E       256210       250       Other Insurance       X       X         E       256210       290       Other Employee Benefits       X       X         E       256210       310       Personal Services       X       X         E       256210       342       Employee Travel       X       X         E       256210       343       Contracted Service Travel       X       X         E       256210       348       Vehicle Fuel       X       X         E       256210       350       Communication       X       X         E       256210       360       Information Technology       X       X         E       256210       410       General Supplies       X       X         E       256210       420       Apparel       X       X	<del>-</del>			•	
E       256210       250       Other Insurance       X       X         E       256210       290       Other Employee Benefits       X       X         E       256210       310       Personal Services       X       X         E       256210       342       Employee Travel       X       X         E       256210       343       Contracted Service Travel       X       X         E       256210       348       Vehicle Fuel       X       X         E       256210       350       Communication       X       X         E       256210       360       Information Technology       X       X         E       256210       410       General Supplies       X       X         E       256210       420       Apparel       X       X					
E       256210       290       Other Employee Benefits       X       X         E       256210       310       Personal Services       X       X         E       256210       342       Employee Travel       X       X         E       256210       343       Contracted Service Travel       X       X         E       256210       348       Vehicle Fuel       X       X         E       256210       350       Communication       X       X         E       256210       360       Information Technology       X       X         E       256210       410       General Supplies       X       X         E       256210       420       Apparel       X       X					
E 256210 310 Personal Services X X X E 256210 342 Employee Travel X X X E 256210 343 Contracted Service Travel X X X E 256210 348 Vehicle Fuel X X X E 256210 350 Communication X X X E 256210 360 Information Technology X X X E 256210 410 General Supplies X X X E 256210 420 Apparel X X X					
E       256210       342       Employee Travel       X       X         E       256210       343       Contracted Service Travel       X       X         E       256210       348       Vehicle Fuel       X       X         E       256210       350       Communication       X       X         E       256210       360       Information Technology       X       X         E       256210       410       General Supplies       X       X         E       256210       420       Apparel       X       X	_			• •	
E       256210       343       Contracted Service Travel       X       X         E       256210       348       Vehicle Fuel       X       X         E       256210       350       Communication       X       X         E       256210       360       Information Technology       X       X         E       256210       410       General Supplies       X       X         E       256210       420       Apparel       X       X	_				
E       256210       348       Vehicle Fuel       X       X         E       256210       350       Communication       X       X         E       256210       360       Information Technology       X       X         E       256210       410       General Supplies       X       X         E       256210       420       Apparel       X       X					
E 256210 350 Communication X X X E 256210 360 Information Technology X X X E 256210 410 General Supplies X X X E 256210 420 Apparel X X X					
E       256210       360       Information Technology       X       X         E       256210       410       General Supplies       X       X         E       256210       420       Apparel       X       X	_				
E 256210 410 General Supplies X X E 256210 420 Apparel X X	_				
E 256210 420 Apparel X X	_			<del></del>	
				• •	
	E	256210	490	Other Non-Capital Items	X X

				DEBT CAPITAL COMMUNITY
				TEACH SERVICE PROJECTS SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS FUNDS FUNDS FUNDS
	WUFAR	WUFAR		FD F
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93 38 39 41 46 48 49 50 80 60 72 73 76
E	256210	940	Dues and Fees	X X
E	256210	999	Other Miscellaneous	X X
District Oper	ated Pupil Transportation	on - Shuttle Servi	ce	
E	256220	100	Salaries	X X X X
E	256220	211	RetirementEmployee's Share Paid by Employer	X X X X
E	256220	212	RetirementEmployer's Share	X  X  X  X
E	256220	218	RetirementContribution to Employee Benefit Trust	X  X  X  X
E	256220	219	RetirementOther Employee Benefits	X  X  X  X
E	256220	220	Social Security	X  X  X  X
E	256220	230	Life Insurance	X  X  X  X
E	256220	240	Health Insurance	X X X X
E	256220	250	Other Insurance	X X X X
E	256220	290	Other Employee Benefits	X X X X X
E	256220	310	Personal Services	X X X X X
E	256220	342	Employee Travel	X X X X X
E	256220	343	Contracted Service Travel	X X X X
E	256220	348	Vehicle Fuel	X X X X X
E	256220	350	Communication	X X X X X
E	256220	360	Information Technology	X X X X X
E	256220	410	General Supplies	X X X X X
E	256220	420	Apparel	X X X X
E	256220	490	Other Non-Capital Items	X X X X X
E	256220	940	Dues and Fees	X X X X X
E	256220	999	Other Miscellaneous	X X X X X
•	rated Pupil Transportation			V V V V V
E	256240	100	Salaries	X X X X X X
E E	256240	211	RetirementEmployee's Share Paid by Employer	X X X X X X
E	256240	212	RetirementEmployer's Share	X X X X X
E	256240 256240	218 219	RetirementContribution to Employee Benefit Trust	X
E	256240	220	RetirementOther Employee Benefits Social Security	X
E	256240	230	Life Insurance	X X X X X X
E	256240	240	Health Insurance	X X X X X X
E	256240	250	Other Insurance	X
E	256240	290	Other Insurance Other Employee Benefits	X X X X X X
E	256240	310	Personal Services	X X X X X X
Ē	256240	342	Employee Travel	XXXXX
Ē	256240	343	Contracted Service Travel	XXXXX
E	256240	345	Pupil Lodging and Meals	X X X X X X
E	256240	348	Vehicle Fuel	X X X X X X
E	256240	350	Communication	X X X X X X
E	256240	360	Information Technology	XXXXX
E	256240	410	General Supplies	XXXXX
-	2002 10	110	20.10.5. 24ppinoo	

				DEBT CAPITAL COMMUNITY
				TEACH SERVICE PROJECTS SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS FUNDS FUNDS FUNDS
	WUFAR	WUFAR		FD F
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93 38 39 41 46 48 49 50 80 60 72 73 76
E	256240	420	Apparel	X
E	256240	490	Other Non-Capital Items	X  X  X  X  X
E	256240	940	Dues and Fees	X X X X X X
E	256240	999	Other Miscellaneous	X  X  X  X  X
District Op	perated Specialized Transp	oortation		
E	256250	100	Salaries	X
E	256250	211	RetirementEmployee's Share Paid by Employer	X
E	256250	212	RetirementEmployer's Share	X
E	256250	218	RetirementContribution to Employee Benefit Trust	X
E	256250	219	RetirementOther Employee Benefits	X
Е	256250	220	Social Security	X
E	256250	230	Life Insurance	X
E	256250	240	Health Insurance	X
E	256250	250	Other Insurance	X
E	256250	290	Other Employee Benefits	X
Е	256250	310	Personal Services	X
E	256250	342	Employee Travel	
E	256250	343	Contracted Service Travel	X
E	256250	344	Contracted Service Travel for IEP Medical Services	
E	256250	345	Pupil Lodging and Meals	Χ
Е	256250	346	Employee Travel for IEP Medical Services	
Е	256250	348	Vehicle Fuel	X
E	256250	350	Communication	X
Е	256250	360	Information Technology	Χ
			Intergovernmental Payment for ServicesPurchased IEP	
E	256250	390	Medical Services	
E	256250	410	General Supplies	X
E	256250	420	Apparel	X
E	256250	490	Other Non-Capital Items	X
E	256250	550	Equipment Additions	X
E	256250	560	Equipment Replacement	X
E	256250	570	Equipment Rental	X
E	256250	940	Dues and Fees	X
E	256250	999	Other Miscellaneous	X
District O	perated Pupil Transportation	on - Integration		
E	256260	100	Salaries	X X
E	256260	211	RetirementEmployee's Share Paid by Employer	X X
E	256260	212	RetirementEmployer's Share	X X
E	256260	218	RetirementContribution to Employee Benefit Trust	X X
E	256260	219	RetirementOther Employee Benefits	X X
E	256260	220	Social Security	X X
E	256260	230	Life Insurance	X X
E	256260	240	Health Insurance	X X

				DEBT	CAPITAL COMMUNITY
				TEACH SERVICE	PROJECTS SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS FUNDS	FUNDS FUNDS FUNDS
	WUFAR	WUFAR		FD FD FD FD FD FD FD FD	FD FD FD FD FD FD FD FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93 38 39	41 46 48 49 50 80 60 72 73 76
E	256260	250	Other Insurance	X X	
E	256260	290	Other Employee Benefits	X X	
E	256260	310	Personal Services	X X	
E	256260	342	Employee Travel	X X	
E	256260	343	Contracted Service Travel	X X	
E	256260	348	Vehicle Fuel	X X	
E	256260	350	Communication	X X	
E	256260	360	Information Technology	X X	
E	256260	410	General Supplies	X X	
E	256260	420	Apparel	X X	
E	256260	490	Other Non-Capital Items	X X	
E	256260	940	Dues and Fees	X X	
E	256260	999	Other Miscellaneous	X X	
District Opera	ated Pupil Transportation	on - Field Trips			
E	256270	100	Salaries	X  X  X  X  X  X	
E	256270	211	RetirementEmployee's Share Paid by Employer	X  X  X  X  X  X	
E	256270	212	RetirementEmployer's Share	X  X  X  X  X  X	
E	256270	218	RetirementContribution to Employee Benefit Trust	X  X  X  X  X	
E	256270	219	RetirementOther Employee Benefits	X X X X X	
E	256270	220	Social Security	X  X  X  X  X	
E	256270	230	Life Insurance	X  X  X  X  X  X	
E	256270	240	Health Insurance	X  X  X  X  X  X	
E	256270	250	Other Insurance	X  X  X  X  X  X	
E	256270	290	Other Employee Benefits	X X X X X X	
E	256270	310	Personal Services	X X X X X X	
E	256270	342	Employee Travel	X X X X	
E	256270	343	Contracted Service Travel	X	
E	256270	345	Pupil Lodging and Meals	X	
E	256270	348	Vehicle Fuel	X X X X X X	
E	256270	350	Communication	X X X X X X	
E E	256270	360	Information Technology	XXXXX	
E	256270	410	General Supplies	X X X X X X	
E	256270 256270	420 490	Apparel Other Non-Capital Items	X	
E	256270	940	Dues and Fees	X X X X X X	
E	256270	999	Other Miscellaneous	X X X X X X	
	ated Pupil Transportation		Other Miscellaneous	* * * * * * *	
E E	256290	100	Salaries	x x x x x x	X
F	256290	211	RetirementEmployee's Share Paid by Employer	x x x x x x	X
E	256290	212	RetirementEmployee's Share	X X X X X X	X
F	256290	218	RetirementContribution to Employee Benefit Trust	x x x x x x	X
E	256290	219	RetirementOther Employee Benefits	X	X
E	256290	220	Social Security	XXXXX	X
_	200200	220	Coolar Coounty	A A A A A	A

					DEBT CAPITAL C	COMMUNITY
				TEACH	1	SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS	FUNDS FUNDS	FUNDS FUNDS
	WUFAR	WUFAR		FD FD FD FD FD FD		
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93	38 39 41 46 48 49 5	50 80 60 72 73 76
E	256290	230	Life Insurance	X X X X X X		X
E	256290	240	Health Insurance	X  X  X  X  X		X
E	256290	250	Other Insurance	X  X  X  X  X		X
E	256290	290	Other Employee Benefits	X  X  X  X  X  X		X
E	256290	310	Personal Services	X $X$ $X$ $X$ $X$ $X$		X
Е	256290	342	Employee Travel	X  X  X  X  X		X
E	256290	343	Contracted Service Travel	$X \ X \ X \ X \ X \ X \ X$		X
E	256290	345	Pupil Lodging and Meals	X		
E	256290	348	Vehicle Fuel	X $X$ $X$ $X$ $X$ $X$		X
E	256290	350	Communication	X $X$ $X$ $X$ $X$ $X$		X
E	256290	360	Information Technology	X $X$ $X$ $X$ $X$ $X$		X
E	256290	410	General Supplies	X $X$ $X$ $X$ $X$ $X$		X
E	256290	420	Apparel	X  X  X  X  X		X
E	256290	490	Other Non-Capital Items	X  X  X  X  X		X
E	256290	940	Dues and Fees	X $X$ $X$ $X$ $X$ $X$		X
Е	256290	999	Other Miscellaneous	X  X  X  X  X		X
Pupil Transp	ortation - Vehicle Acquis					
E	256300	550	Equipment Additions	X  X  X  X  X  X	X X	
E	256300	560	Equipment Replacement	X  X  X  X  X  X	X X	
E	256300	570	Equipment Rental	X  X  X  X  X		
	ortation - Vehicle Repair					
E	256500	100	Salaries	X  X  X  X  X	X X	
E	256500	211	RetirementEmployee's Share Paid by Employer	$x \ x \ x \ x \ x \ x$	X X	
E	256500	212	RetirementEmployer's Share	X	X X	
E	256500	218	RetirementContribution to Employee Benefit Trust	X	X X	
E	256500	219	RetirementOther Employee Benefits	X	X X	
E	256500	220	Social Security	X	X X	
E	256500	230	Life Insurance	x x x x x x	X X	
E	256500	240	Health Insurance	X X X X X X	X X	
E	256500	250	Other Insurance	x x x x x x	X X	
E	256500	290	Other Employee Benefits	X	X X	
E	256500	310	Personal Services	X	X X	
E	256500	320	Property Services	X X X X X X	X X	
E	256500	342	Employee Travel	X X X X X	X X	
E E	256500	343	Contracted Service Travel	x x x x x x	X X	
E	256500	344	Contracted Service Travel for IEP Medical Services			
E	256500	346	Employee Travel for IEP Medical Services	x x x x x x		
F	256500	348	Vehicle Fuel		V V	
E	256500	350	Communication	$egin{array}{cccccccccccccccccccccccccccccccccccc$	X X X X	
E	256500 256500	360	Information Technology	X X X X X X X X X X X X X X X X X X X	X X X X	
E	256500	381	Payment to Municipality Payment to Wisconsin School District	X X X X X X	X X X X	
E	256500 256500	382 383	Payment to Wisconsin School District Payment to CCDEB	X X X X X X	X X X X	
_	200000	303	rayillelik to OCDED	^ ^ ^ ^ ^ ^	^ ^	

					DEBT CAPITAL COMMUNITY
				TEACH	SERVICE PROJECTS SERVICE FIDUCIARY
					FUNDS FUNDS FUNDS FUNDS
	WUFAR	WUFAR			FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93	38 39 41 46 48 49 50 80 60 72 73 76
E	256500	384	Payment to School Districts Outside State	X X X X X X	X X
E	256500	385	Payment to County	x x x x x x	X X
Е	256500	386	Payment to CESA	$x \; x \; x \; x \; x \; x$	X X
Е	256500	387	Payment to State	$x \; x \; x \; x \; x \; x$	X X
Е	256500	388	Payment to Federal Government	$x \ x \ x \ x \ x \ x$	X X
Е	256500	389	Payment to WTCS	$x \ x \ x \ x \ x \ x$	X X
			Intergovernmental Payment for ServicesPurchased IEP		
Е	256500	390	Medical Services		
E	256500	410	General Supplies	X $X$ $X$ $X$ $X$ $X$	X X
Е	256500	420	Apparel	X $X$ $X$ $X$ $X$ $X$	X X
Е	256500	440	Non-Capital Equipment	X $X$ $X$ $X$ $X$ $X$	X X
E	256500	460	Equipment Components	X $X$ $X$ $X$ $X$ $X$	X X
E	256500	480	Non-Instructional Computer Software	X  X  X  X  X  X	X X
E	256500	490	Other Non-Capital Items	X $X$ $X$ $X$ $X$ $X$	X X
E	256500	550	Equipment Additions	X $X$ $X$ $X$ $X$ $X$	X X
Е	256500	560	Equipment Replacement	X $X$ $X$ $X$ $X$ $X$	X X
E	256500	570	Equipment Rental	X $X$ $X$ $X$ $X$ $X$	X X
E	256500	940	Dues and Fees	X $X$ $X$ $X$ $X$ $X$	X X
E	256500	999	Other Miscellaneous	X $X$ $X$ $X$ $X$ $X$	X X
<b>Pupil Transp</b>	ortation - Vehicle Servic	ing			
E	256600	100	Salaries	X  X  X  X  X  X	
E	256600	211	RetirementEmployee's Share Paid by Employer	X $X$ $X$ $X$ $X$ $X$	
E	256600	212	RetirementEmployer's Share	X  X  X  X  X	
E	256600	218	RetirementContribution to Employee Benefit Trust	X  X  X  X  X	
E	256600	219	RetirementOther Employee Benefits	X  X  X  X  X	
E	256600	220	Social Security	X  X  X  X  X  X	
E	256600	230	Life Insurance	X X X X X X	
E	256600	240	Health Insurance	X X X X X X	
E	256600	250	Other Insurance	X	
E	256600	290	Other Employee Benefits	x x x x x x	
E	256600	310	Personal Services	x x x x x x	
E	256600	320	Property Services	X X X X X X	
_	256600	331	Gas for Heat	X X X X X X	
E E	256600	332	Oil for Heat	X	
E	256600	333	Coal/Wood for Heat	X X X X X X	
E	256600	334	Electricity for Heat	X	
E	256600 256600	335 336	Gas Other Than Heat	X X X X X X X X X X X X X X X X X X X	
E	256600	337	Electricity Other Than Heat Water	X X X X X X	
F	256600 256600	337	vvater Sewerage	X	
E	256600	339	Other Utilities	x x x x x x	
F	256600	342	Employee Travel	X X X X X	
E	256600	343	Contracted Service Travel	X X X X X X	
_	200000	0-10	Contractor Scribo Have	$\Lambda$ $\Lambda$ $\Lambda$ $\Lambda$ $\Lambda$	

				FOOD AND
				DEBT CAPITAL COMMUNITY
				TEACH SERVICE PROJECTS SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS FUNDS FUNDS FUNDS
	WUFAR	WUFAR		FD F
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93 38 39 41 46 48 49 50 80 60 72 73 76
E	256600	344	Contracted Service Travel for IEP Medical Services	
Е	256600	346	Employee Travel for IEP Medical Services	
E	256600	348	Vehicle Fuel	X  X  X  X  X
E	256600	350	Communication	X  X  X  X  X
E	256600	360	Information Technology	X  X  X  X  X
E	256600	381	Payment to Municipality	X  X  X  X  X
Е	256600	382	Payment to Wisconsin School District	X
E	256600	383	Payment to CCDEB	X  X  X  X  X
E	256600	384	Payment to School Districts Outside State	X  X  X  X  X
E	256600	385	Payment to County	X  X  X  X  X
Е	256600	386	Payment to CESA	X  X  X  X  X
E	256600	387	Payment to State	X X X X X
E	256600	388	Payment to Federal Government	X  X  X  X  X
E	256600	389	Payment to WTCS	X  X  X  X  X
_			Intergovernmental Payment for ServicesPurchased IEP	
E	256600	390	Medical Services	
E	256600	410	General Supplies	X
E	256600	420	Apparel	X
E	256600	440	Non-Capital Equipment	X X X X X X
E	256600	460	Equipment Components	X X X X X X
E	256600	480	Non-Instructional Computer Software	X X X X X X
E	256600	490	Other Non-Capital Items	X X X X X X
E E	256600	550	Equipment Additions	X X X X X
E	256600 256600	560 570	Equipment Replacement	X
E	256600 256600	940	Equipment Rental Dues and Fees	X
E	256600	940		
	250000 upil Transportation - Re		Other Miscellaneous	X
E	256710	341	Contracted Pupil Transportation	X X
E	256710	381	Payment to Municipality	X X
E	256710	382	Payment to Wisconsin School District	XX
E	256710	383	Payment to CCDEB	X X
E E	256710	384	Payment to School Districts Outside State	XX
E	256710	385	Payment to County	X X
Е	256710	386	Payment to CESA	X X
E	256710	387	Payment to State	X X
Е	256710	388	Payment to Federal Government	X X
Е	256710	389	Payment to WTCS	X X
<b>Contracted P</b>	upil Transportation - Sh	uttle Services		
E	256720	341	Contracted Pupil Transportation	X X X X
E	256720	381	Payment to Municipality	X X X X X
E	256720	382	Payment to Wisconsin School District	X X X X X
E	256720	383	Payment to CCDEB	X  X  X  X

				FOOD AND	
				DEBT CAPITAL COMMUNITY	
				TEACH SERVICE PROJECTS SERVICE FIDUCIA	ARY
				INSTRUCTIONAL FUNDS FUNDS FUNDS FUNDS FUNDS	
	WUFAR	WUFAR		FD F	
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93 38 39 41 46 48 49 50 80 60 72 73	
E	256720	384	Payment to School Districts Outside State	X X X X X	
E	256720	385	Payment to County	X X X X X	
E	256720	386	Payment to CESA	X  X  X  X	
E	256720	387	Payment to State	X  X  X  X	
E	256720	388	Payment to Federal Government	X  X  X  X	
E	256720	389	Payment to WTCS	X X X X X	
Contracted P	Pupil Transportation - Pa	rent Contract - R	egular Home to School		
E	256730	341	Contracted Pupil Transportation	X X	
Contracted P	Pupil Transportation - Co	-Curricular Activ	ities		
E	256740	310	Personal Services	X	
E	256740	341	Contracted Pupil Transportation	X  X  X  X  X	
E	256740	345	Pupil Lodging and Meals	X X X X X	
E	256740	381	Payment to Municipality	X	
E	256740	382	Payment to Wisconsin School District	X  X  X  X  X	
E	256740	383	Payment to CCDEB	X  X  X  X  X	
E	256740	384	Payment to School Districts Outside State	X  X  X  X  X	
Е	256740	385	Payment to County	X  X  X  X  X	
E	256740	386	Payment to CESA	X	
E	256740	387	Payment to State	X  X  X  X  X	
E	256740	388	Payment to Federal Government	X  X  X  X  X	
E	256740	389	Payment to WTCS	X  X  X  X  X	
Contracted S	Specialized Transportation	on			
E	256750	310	Personal Services	X	
E	256750	341	Contracted Pupil Transportation	X	
E	256750	344	Contracted Service Travel for IEP Medical Services		
E	256750	346	Employee Travel for IEP Medical Services		
E	256750	381	Payment to Municipality	X	
E	256750	382	Payment to Wisconsin School District	X	
E	256750	383	Payment to CCDEB	X	
E	256750	384	Payment to School Districts Outside State	X	
E	256750	385	Payment to County	X	
E	256750	386	Payment to CESA	X	
E	256750	387	Payment to State	X	
E	256750	388	Payment to Federal Government	X	
E	256750	389	Payment to WTCS	X	
			Intergovernmental Payment for ServicesPurchased IEP		
E	256750	390	Medical Services		
E	256750	570	Equipment Rental	X	
	Pupil Transportation - Int	-			
E	256760	341	Contracted Pupil Transportation	X X	
E	256760	381	Payment to Municipality	X X	
E	256760	382	Payment to Wisconsin School District	X X	
E	256760	383	Payment to CCDEB	X X	

				DEBT	CAPITAL COMMUNITY
				TEACH SERVICE	PROJECTS SERVICE FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS FUNDS	FUNDS FUNDS FUNDS
	WUFAR	WUFAR			D FD FD FD FD FD FD FD FD FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE		11 46 48 49 50 80 60 72 73 76
E	256760	384	Payment to School Districts Outside State	X X	1 40 48 49 30 80 00 72 73 70
E	256760	385	Payment to County	XX	
E	256760	386	Payment to CESA	XX	
E	256760	387	Payment to State	XX	
E	256760	388	Payment to State  Payment to Federal Government	XX	
E	256760	389	Payment to WTCS	XX	
	Pupil Transportation - Fi		Fayment to WTC3	^ ^	
E	256770	310	Personal Services	X	
E	256770	341	Contracted Pupil Transportation	x x x x x x	
E	256770	345	Pupil Lodging and Meals	X X X X X X	
E	256770	381	Payment to Municipality	X X X X X X	
E	256770	382	Payment to Wisconsin School District	X X X X X X	
E	256770	383	Payment to CCDEB	x x x x x x	
E	256770	384	Payment to School Districts Outside State	x x x x x x	
E			•		
E	256770 256770	385 386	Payment to County Payment to CESA	X	
E	256770	387	Payment to State	X X X X X X	
E	256770	388	Payment to State  Payment to Federal Government	x x x x x x	
F	256770		•		
-		389	Payment to WTCS	X X X X X X	
Contracted P	Pupil Transportation - Of		Dereand Carriage	X	
E	256790 256790	310 341	Personal Services Contracted Pupil Transportation		X
E	256790	345		X	X
E	256790 256790		Pupil Lodging and Meals	x x x x x x	
E	256790 256790	381	Payment to Municipality	x x x x x x	X X
E	256790 256790	382 383	Payment to Wisconsin School District Payment to CCDEB	x x x x x x	X
E	256790	384	Payment to School Districts Outside State	X X X X X X	X
E	256790	385	Payment to County	X X X X X X	X
F	256790 256790		•	x x x x x x	X
E		386	Payment to CESA	X	X
E	256790 256790	387	Payment to State	x x x x x x	X
E	256790	388 389	Payment to WTCS	X X X X X X	X
	ortation - Insurance	309	Payment to WTCS	^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^	^
E E	256800	201	Payment to Municipality	x x x x x x	
E	256800	381	. ,	x x x x x x	
E		382	Payment to Wisconsin School District		
E	256800	383	Payment to CCDEB	X	
E	256800	384	Payment to School Districts Outside State		
F	256800	385	Payment to County	X X X X X X	
F	256800	386	Payment to CESA	X	
E	256800	387	Payment to State	x	
E	256800	388 389	Payment to IV/TCS		
E	256800		Payment to WTCS	X X X X X X	
_	256800	711	Liability Insurance	X  X  X  X  X	

				DEBT	CAPITAL COMMUNITY
				TEACH SERVICE	
				INSTRUCTIONAL FUNDS FUNDS	FUNDS FUNDS FUNDS
	WUFAR	WUFAR	1		FD F
TVDE			A COOLINE TITLE		
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE		41 46 48 49 50 80 60 72 73 76
E	256800	712	Property Insurance	X	
E	256800	713	Workers Compensation	X	
E	256800	715	Multiple Coverage Insurance	X X X X X X	
E	256800	719	Other Insurance	X  X  X  X  X	
E	256800	730	Unemployment Compensation	X  X  X  X  X  X	
Housing In L	ieu of Transportation - I	-			
E	256911	345	Pupil Lodging and Meals	X X	
E	256911	381	Payment to Municipality	X X	
Е	256911	382	Payment to Wisconsin School District	X X	
E	256911	383	Payment to CCDEB	X X	
E	256911	384	Payment to School Districts Outside State	X X	
E	256911	385	Payment to County	X X	
E	256911	386	Payment to CESA	X X	
Е	256911	387	Payment to State	X X	
Е	256911	388	Payment to Federal Government	X X	
E	256911	389	Payment to WTCS	X X	
Housing In L	ieu of Transportation - S	Special Education			
E	256912	345	Pupil Lodging and Meals	X	
Е	256912	381	Payment to Municipality	X	
Е	256912	382	Payment to Wisconsin School District	X	
Е	256912	383	Payment to CCDEB	X	
Е	256912	384	Payment to School Districts Outside State	X	
Е	256912	385	Payment to County	X	
Е	256912	386	Payment to CESA	X	
E	256912	387	Payment to State	X	
Ē	256912	388	Payment to Federal Government	X	
F	256912	389	Payment to WTCS	X	
Food Service		000	. ays.n to 17 1 5 5	•	
E	257000	100	Salaries		X
E	257000	211	RetirementEmployee's Share Paid by Employer		X
E	257000	212	RetirementEmployer's Share		X
F	257000	218	RetirementContribution to Employee Benefit Trust		X
F	257000	219	RetirementOther Employee Benefits		X
F	257000	220	Social Security		X
E	257000	230	Life Insurance		X
Ē	257000	240	Health Insurance		X
E	257000	250	Other Insurance		X
E	257000	290	Other Employee Benefits		X
F	257000		Personal Services		X
F		310			X
E	257000	320	Property Services Gas for Heat		
E	257000	331			X X
_	257000	332	Oil for Heat		
E	257000	333	Coal/Wood for Heat		X

								FOOD AND	7
						DEBT	CAPITAL	COMMUNITY	
					TEACH	SERVICE	PROJECTS	SERVICE	FIDUCIARY
				INSTRUCTIONAL FUNDS			FUNDS	FUNDS	FUNDS
	WUFAR	WUFAR		FD FD FD FD FD	FD FD	FD FD	FD FD FD FD		FD FD FD FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27		38 39			60 72 73 76
	257000	334	Electricity for Heat					X	
E	257000	335	Gas Other Than Heat					X	
E	257000	336	Electricity Other Than Heat					Χ	
Е	257000	337	Water					Χ	
E	257000	338	Sewerage					Χ	
E	257000	339	Other Utilities					Χ	
E	257000	342	Employee Travel					Χ	
E	257000	343	Contracted Service Travel					Χ	
E	257000	348	Vehicle Fuel					Χ	
E	257000	350	Communication					X	
E	257000	360	Information Technology					X	
E	257000	381	Payment to Municipality					X	
E	257000	382	Payment to Wisconsin School District					Χ	
E	257000	383	Payment to CCDEB					X	
E	257000	384	Payment to School Districts Outside State					X	
E	257000	385	Payment to County					X	
E	257000	386	Payment to CESA					X	
Е	257000	387	Payment to State					X	
E	257000	388	Payment to Federal Government					X	
E	257000	389	Payment to WTCS					X	
E	257000	410	General Supplies					X	
E	257000	420	Apparel					X	
E	257000	440	Non-Capital Equipment				X X		
E	257000	460	Equipment Components				X X		
E E	257000	480	Non-Instructional Computer Software				X X		
E	257000	490	Other Non-Capital Items				X X		
E	257000 257000	550 560	Equipment Additions Equipment Replacement				X X X X		
E	257000	570	Equipment Rental				^ ^	X	
E	257000	940	Dues and Fees					X	
E	257000	999	Other Miscellaneous					X	
Internal Service		333	Other Miscellaneous					^	
E	258000	100	Salaries	$\times$ $\times$ $\times$ $\times$				x x	
E	258000	211	RetirementEmployee's Share Paid by Employer	X X X X X				X X	
E	258000	212	RetirementEmployer's Share	X X X X X				X X	
E	258000	218	RetirementContribution to Employee Benefit Trust	X X X X X				X X	
E	258000	219	RetirementOther Employee Benefits	X X X X X				X X	
E	258000	220	Social Security	$x \; x \; x \; x \; x$				х х	
E	258000	230	Life Insurance	$x \ x \ x \ x \ x$				x x	
E	258000	240	Health Insurance	$\times$ $\times$ $\times$ $\times$				x x	
E	258000	250	Other Insurance	$x \ x \ x \ x \ x$				X X	
Е	258000	290	Other Employee Benefits	X  X  X  X  X				X X	
Е	258000	310	Personal Services	$x \ x \ x \ x \ x$				X X	

					DEBT CAPITAL	COMMUNITY	
				TEACH	SERVICE PROJECTS	SERVICE	FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS	FUNDS FUNDS	FUNDS	FUNDS
	WUFAR	WUFAR		FD FD FD FD FD FD	FD FD FD FD FD	FD FD	FD FD FD FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93	38 39 41 46 48 49	50 80	60 72 73 76
E	258000	320	Property Services	X		х х	•
Е	258000	331	Gas for Heat	X  X  X  X  X		X X	
E	258000	332	Oil for Heat	X  X  X  X  X		X X	
Е	258000	333	Coal/Wood for Heat	X  X  X  X  X		X X	
E	258000	334	Electricity for Heat	X  X  X  X		х х	
Е	258000	335	Gas Other Than Heat	X  X  X  X  X		X X	
Е	258000	336	Electricity Other Than Heat	X  X  X  X  X		X X	
Е	258000	337	Water	X  X  X  X  X		X X	
Е	258000	338	Sewerage	X  X  X  X  X		х х	
Е	258000	339	Other Utilities	X  X  X  X  X		х х	
Е	258000	342	Employee Travel	X  X  X  X  X		X X	
Е	258000	343	Contracted Service Travel	X  X  X  X  X		X X	
Е	258000	348	Vehicle Fuel	$x \ x \ x \ x \ x$			
Е	258000	350	Communication	X  X  X  X  X		х х	
Е	258000	360	Information Technology	x x x x x		х х	
Ē	258000	381	Payment to Municipality	X X X X X		X X	
E	258000	382	Payment to Wisconsin School District	X X X X X		X X	
Ē	258000	383	Payment to CCDEB	x x x x x		X X	
E	258000	384	Payment to School Districts Outside State	x x x x x		X X	
E	258000	385	Payment to County	X X X X X		X X	
Ē	258000	386	Payment to CESA	X X X X X		X X	
Е	258000	387	Payment to State	$x \ x \ x \ x \ x$		x x	
Е	258000	388	Payment to Federal Government	X  X  X  X  X		x x	
Е	258000	389	Payment to WTCS	X  X  X  X  X		х х	
Е	258000	410	General Supplies	x x x x x		х х	
Е	258000	420	Apparel	X  X  X  X  X		X X	
Е	258000	440	Non-Capital Equipment	X  X  X  X  X	X X	X X	
Е	258000	450	Resale Items	X X			
Е	258000	460	Equipment Components	$x \ x \ x \ x \ x$	X X	X X	
Е	258000	480	Non-Instructional Computer Software	X  X  X  X	X X		
E	258000	490	Other Non-Capital Items	X  X  X  X	X X	х х	
E	258000	550	Equipment Additions	X  X  X  X  X	X X	X X	
E	258000	560	Equipment Replacement	X  X  X  X  X	X X	X X	
E	258000	570	Equipment Rental	X  X  X  X  X		X X	
Е	258000	940	Dues and Fees	X  X  X  X  X		х х	
E	258000	999	Other Miscellaneous	X  X  X  X		X X	
Other Busines	s Administration						
E	259000	100	Salaries	X  X  X  X  X		X X	
E	259000	211	RetirementEmployee's Share Paid by Employer	$x \ x \ x \ x \ x \ x$		X X	
E	259000	212	RetirementEmployer's Share	$x \ x \ x \ x \ x \ x$		X X	
E	259000	218	RetirementContribution to Employee Benefit Trust	$x \ x \ x \ x \ x \ x$		X X	
E	259000	219	RetirementOther Employee Benefits	X  X  X  X  X		X X	
E	259000	220	Social Security	$X \ X \ X \ X \ X \ X$		X X	

					DEBT CAPITAL COMMUNITY	
				TEACH		IDUCIARY
				INSTRUCTIONAL FUNDS FUNDS	FUNDS FUNDS FUNDS	FUNDS
	WUFAR	WUFAR		FD FD FD FD FD FD		FD FD FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93	38 39 41 46 48 49 50 80 60	72 73 76
E	259000	230	Life Insurance	X X X X X X	ХХ	
Е	259000	240	Health Insurance	X  X  X  X  X	X X	
Е	259000	250	Other Insurance	X  X  X  X  X	X X	
Е	259000	290	Other Employee Benefits	X  X  X  X  X	X X	
Е	259000	310	Personal Services	X  X  X  X  X	X X	
Е	259000	342	Employee Travel	$X \ X \ X \ X \ X \ X$	X X	
E	259000	343	Contracted Service Travel	X  X  X  X  X	X X	
E	259000	348	Vehicle Fuel	X  X  X  X  X		
E	259000	350	Communication	X  X  X  X  X	X X	
Е	259000	360	Information Technology	X  X  X  X  X	X X	
Е	259000	381	Payment to Municipality	X $X$ $X$ $X$ $X$ $X$	X X	
E	259000	382	Payment to Wisconsin School District	X $X$ $X$ $X$ $X$ $X$	X X	
E	259000	383	Payment to CCDEB	X $X$ $X$ $X$ $X$ $X$	X X	
E	259000	384	Payment to School Districts Outside State	$X \ X \ X \ X \ X \ X \ X$	X X	
Е	259000	385	Payment to County	X $X$ $X$ $X$ $X$ $X$	X X	
E	259000	386	Payment to CESA	X $X$ $X$ $X$ $X$ $X$	X X	
E	259000	387	Payment to State	X $X$ $X$ $X$ $X$ $X$	X X	
E	259000	388	Payment to Federal Government	X $X$ $X$ $X$ $X$ $X$	X X	
E	259000	389	Payment to WTCS	X $X$ $X$ $X$ $X$ $X$	X X	
E	259000	410	General Supplies	X $X$ $X$ $X$ $X$ $X$	X X	
E	259000	440	Non-Capital Equipment	X  X  X  X  X	X  X  X  X	
E	259000	460	Equipment Components	X  X  X  X  X	X  X  X  X	
E	259000	480	Non-Instructional Computer Software	X  X  X  X  X	X  X  X  X	
E	259000	490	Other Non-Capital Items	X $X$ $X$ $X$ $X$ $X$	X  X  X	
Е	259000	550	Equipment Additions	X  X  X  X  X	X  X  X	
E	259000	560	Equipment Replacement	X  X  X  X  X	X  X  X  X	
E	259000	570	Equipment Rental	X  X  X  X  X	X X	
E	259000	940	Dues and Fees	X  X  X  X  X	X X	
E	259000	999	Other Miscellaneous	X $X$ $X$ $X$ $X$ $X$	X X	
Central Service						
E	260000	100	Salaries	X  X  X  X  X	X X	
E	260000	211	RetirementEmployee's Share Paid by Employer	x x x x x x	X X	
E	260000	212	RetirementEmployer's Share	X  X  X  X  X	X X	
E	260000	218	RetirementContribution to Employee Benefit Trust	X  X  X  X  X	X X	
E	260000	219	RetirementOther Employee Benefits	X  X  X  X  X	X X	
E	260000	220	Social Security	X  X  X  X  X	X X	
E	260000	230	Life Insurance	X	X X	
E	260000	240	Health Insurance	X X X X X X	X X	
E	260000	250	Other Insurance	X X X X X	X X	
E	260000	290	Other Employee Benefits	X X X X X X	X X	
E -	260000	310	Personal Services	x x x x x x x x	X X	
E	260000	342	Employee Travel	X X X X X X	X X	
Е	260000	343	Contracted Service Travel	x x x x x x x x	X X	

								DEBT	CAPITAL	COM	1MUNITY	<b>,</b>	
						TEA	CH	SERVICE	PROJECTS	SE	RVICE	FIDU	ICIARY
				INSTRUCTI	ONAL FU	NDS FUI	NDS	<b>FUNDS</b>	FUNDS	F	UNDS	FL	INDS
	WUFAR	WUFAR		FD FD FD	FD FD	FD FD	FD	FD FD	FD FD FD FD	FD	FD	FD FD	FD FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29	91 99	27 23	93	38 39	41 46 48 49	50	80	60 72	73 76
E	260000	348	Vehicle Fuel	X X X	ХХ	Χ							
E	260000	350	Communication	X X X	ХХ	х х	Χ			Χ	Χ		
E	260000	360	Information Technology	X X X	ХХ	X X	Χ			Χ	Χ		
E	260000	381	Payment to Municipality	X X X	ХХ	X				Χ	Χ		
E	260000	382	Payment to Wisconsin School District	X X X	ХХ	Χ				Χ	Χ		
E	260000	383	Payment to CCDEB	X X X	ХХ	Χ				Χ	Χ		
E	260000	384	Payment to School Districts Outside State	X X X	ХХ	X				Χ	Χ		
E	260000	385	Payment to County	X X X	ХХ	X				Χ	Χ		
E	260000	386	Payment to CESA	X X X	ХХ	Χ				Χ	Χ		
E	260000	387	Payment to State	X X X	ХХ	X				Χ	Χ		
E	260000	388	Payment to Federal Government	X X X	ХХ	X				Χ	Χ		
E	260000	389	Payment to WTCS	X X X	X X	Χ				Χ	X		
E	260000	410	General Supplies	X X X	ХХ	Χ				Χ	Χ		
E	260000	440	Non-Capital Equipment	X X X	ХХ	Χ			X X	Χ	Χ		
E	260000	460	Equipment Components	X X X	ХХ	X			X X	Χ	Χ		
E	260000	480	Non-Instructional Computer Software	X X X	ХХ	X X			X X	Χ	Χ		
E	260000	490	Other Non-Capital Items	X X X					X X	Χ	Χ		
E	260000	550	Equipment Additions	X X X	X X	X X	Χ		X X	Χ	Χ		
E	260000	560	Equipment Replacement	X X X	X X	X X	Χ		X X	Χ	Χ		
E	260000	570	Equipment Rental	X X X	ХХ	ХХ	Χ			Χ	Χ		
E	260000	940	Dues and Fees	X X X	X X	Χ				Χ	Χ		
E	260000	999	Other Miscellaneous	X X X	ХХ	X X	Χ			Χ	Χ		
Insurance and	d Judgements												
E	270000	100	Salaries	X X X	ХХ	Χ				Χ	Χ		
E	270000	211	RetirementEmployee's Share Paid by Employer	X X X						Χ	Χ		
E	270000	212	RetirementEmployer's Share	X X X						Χ	X		
E	270000	218	RetirementContribution to Employee Benefit Trust	X X X						Χ	X		
Е	270000	219	RetirementOther Employee Benefits	X X X						Χ	Х		
E	270000	220	Social Security	X X X						Χ	X		
E	270000	230	Life Insurance	X X X						Χ	X		
E	270000	240	Health Insurance	X X X						Χ	Х		
E	270000	250	Other Insurance	X X X						Χ	Х		
E	270000	290	Other Employee Benefits	X X X						Χ	Х		
E	270000	310	Personal Services		ХХ					Χ	X		
E	270000	343	Contracted Service Travel	X X X						X	X		
E	270000	381	Payment to Municipality	X X X						X	X		
E	270000	382	Payment to Wisconsin School District	X X X						X	X		
E	270000	383	Payment to CCDEB	X X X						X	X		
E	270000	384	Payment to School Districts Outside State	X X X						X	X		
E	270000	385	Payment to County	X X X						X	X		
E	270000	386	Payment to CESA	X X X						X	X		
E	270000	387	Payment to State	X X X						X	X		
E	270000	388	Payment to Federal Government	X X X	ΧХ	X				Χ	X		

				DE	DEBT CAPITAL	COMMUNITY
					RVICE PROJECTS	SERVICE FIDUCIARY
					JNDS FUNDS	FUNDS FUNDS
	WUFAR	WUFAR		FD FD FD FD FD FD FD	D FD FD FD FD	
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93 38	8 39 41 46 48 49	50 80 60 72 73 76
E	270000	389	Payment to WTCS	X	•	X X
Е	270000	711	District Liability Insurance	X  X  X  X  X	X X	X X
Е	270000	712	District Property Insurance	X  X  X  X  X	X X	X X
Е	270000	713	Workers Compensation	X  X  X  X  X		X X
E	270000	714	Fidelity Insurance	X  X  X  X  X	X X	X X
Е	270000	715	District Multiple Coverage	X $X$ $X$ $X$ $X$	X X	X X
E	270000	716	District Student Insurance	X  X  X  X  X		X X
E	270000	719	Other District Insurance	X  X  X  X  X	X X	X X
E	270000	720	Judgements	X $X$ $X$ $X$ $X$ $X$	X X	X X
E	270000	730	Unemployment Compensation	X $X$ $X$ $X$ $X$		X X
E	270000	790	Insurance and Judgements	X $X$ $X$ $X$ $X$ $X$	X X	X X
E	270000	999	Other Miscellaneous	X X X X		X X
Long Term C	Capital Debt					
E	281000	673	Long-Term Note Principal	X		
Е	281000	674	State Trust Fund Loan Principal	X		
E	281000	675	Long-Term Bond Principal	X		
E	281000	676	TEACH Loan Principal	X		
Е	281000	677	Land Contract Principal	X		
E	281000	678	Capital Lease Principal	$X \ X \ X \ X \ X \ X \ X \ X \ X$		X X
Е	281000	683	Long-Term Note Interest	X		
Е	281000	684	State Trust Fund Loan Interest	X		
Е	281000	685	Long-Term Bond Interest	X		
E	281000	686	TEACH Loan Interest	X X X X		
Е	281000	687	Land Contract Interest	X		
E	281000	688	Capital Leases Interest	X X X X X X X X		X X
Ε .	281000	690	Other Debt Related	x x x x x x x x x x	X X	X X
Refinancing					, ,	
E	282000	673	Long-Term Note Principal	X		
E	282000	674	State Trust Fund Loan Principal	X		
E	282000	675	Long-Term Bond Principal	X		
E	282000	676	TEACH Loan Principal	X		
E	282000	677	Land Contract Principal	X		
E	282000	678	Capital Lease Principal	X		
E E	282000 282000	683 684	Long-Term Note Interest	X X		
E	282000	685	State Trust Fund Loan Interest Long-Term Bond Interest	X		
E	282000	686	TEACH Loan Interest	X		
E	282000	687	Land Contract Interest	X		
E	282000	688	Capital Leases Interest	, X		
E	282000	690	Other Debt Related	X		
Operational I		090	Other Dept Neiated	^		
E E	283000	673	Long-Term Note Principal	X	Χ	
E	283000	674	State Trust Fund Loan Principal	X		
L	20000	0/4	otato Trust i una Loan i ililoipai	^		

					DEBT CAPITAL	COMMUNITY	
				TEACH		SERVICE	FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS		FUNDS	FUNDS
	WUFAR	WUFAR	1	FD FD FD FD FD FD FD			FD FD FD FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93			60 72 73 76
E	283000	682	Temporary Note Interest	X	3 36 39 41 46 46 4	9 50 60	00 12 13 10
E	283000	683	Long-Term Note Interest	^	ХХ		
E	283000	684	State Trust Fund Loan Interest		XX		
E	283000	690	Other Debt Related	X	X X		
	ment Benefit Debt	090	Other Debt Related	^	<b>x x</b>		
E E	285000	673	Long-Term Note Principal		ХХ		
E	285000	674	State Trust Fund Loan Principal		XX		
E	285000	675	Long-Term Bond Principal		XX		
E	285000	683	Long-Term Note Interest		XX		X
E	285000	684	State Trust Fund Loan Interest		XX		^
E	285000	685	Long-Term Bond Interest		XX		
E	285000	690	Other Debt Related		XX		Х
	Term General Obligation		Other Debt Related		* *		^
E	289000	673	Long-Term Note Principal		х х		
E	289000	674	State Trust Fund Loan Principal		XX		
E	289000	675	Long-Term Bond Principal		XX		
E	289000	683	Long-Term Note Interest		XX		
E	289000	684	State Trust Fund Loan Interest		X X		
E							
E	289000 289000	685 690	Long-Term Bond Interest Other Debt Related	X	X X X X		
⊏ Termination I		690	Other Debt Related	X	X X		
E	291000	100	Salaries	x x x x x x		v v	
E	291000	211		X X X X X X		X X X X	
E			RetirementEmployee's Share Paid by Employer			X X	
	291000	212	RetirementEmployer's Share	X		X X	
E E	291000	218	RetirementContribution to Employee Benefit Trust				
E	291000	219	RetirementOther Employee Benefits	V V V V V		V V	
	291000	220	Social Security	X X X X X X		X X	
E	291000	230	Life Insurance	X		X X	
E	291000	240	Health Insurance	X		X X	
E	291000	250	Other Insurance	X		X X	
E Other Betimes	291000	290	Other Employee Benefits	x x x x x x		х х	
Other Retiree	•	040	Dating and at Contribution to Franks up Bonefit Trust	V V V V V		V V	
E	292000	218	RetirementContribution to Employee Benefit Trust	X X X X X X		X X	
E	292000	220	Social Security	X		ХХ	
E	292000	290	Other Employee Benefits	x x x x x x		X X	
Other Suppor		400	Octobre	V V V V V		V V	
E	299000	100	Salaries	X X X X X X		X X	
E	299000	211	RetirementEmployee's Share Paid by Employer	x x x x x x		ХХ	
E	299000	212	RetirementEmployer's Share	X		ХХ	
E	299000	218	RetirementContribution to Employee Benefit Trust	X		ХХ	
E	299000	219	RetirementOther Employee Benefits	X		X X	
E	299000	220	Social Security	X X X X X X		X X	
E	299000	230	Life Insurance	$X \ X \ X \ X \ X \ X \ X$		X X	

						Г	FOOD AND	1
					DEBT (	CAPITAL	COMMUNITY	
				TEACH	_	ROJECTS	SERVICE	FIDUCIARY
				INSTRUCTIONAL FUNDS FUNDS		FUNDS	FUNDS	FUNDS
	WUFAR	WUFAR		FD FD FD FD FD FD FD		FD FD FD		FD FD FD FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27 23 93			50 80	60 72 73 76
E	299000	240	Health Insurance	X X X X X X	5 30 39 41	40 40 49	X X	00 12 13 10
E	299000	250	Other Insurance	XXXXX			X X	
E	299000	290	Other Employee Benefits	x x x x x x			X X	
E	299000	310	Personal Services	XXXXX			X X	
E	299000	342	Employee Travel	X X X X X X			X X	
E	299000	343	Contracted Service Travel	X X X X X X			X X	
E	299000	348	Vehicle Fuel	XXXXX			Λ Λ	
E	299000	350	Communication	XXXXX			х х	
E	299000	360	Information Technology	XXXXX			X X	
E	299000	381	Payment to Municipality	X X X X X X			X X	
E	299000	382	Payment to Wisconsin School District	X X X X X X			X X	
E	299000	383	Payment to CCDEB	XXXXX			X X	
E	299000	384	Payment to School Districts Outside State	XXXXX			X X	
Ē	299000	385	Payment to County	XXXXX			X X	
E	299000	386	Payment to CESA	X X X X X X			X X	
E	299000	387	Payment to State	X X X X X X			X X	
E	299000	388	Payment to Federal Government	XXXXX			X X	
F	299000	389	Payment to WTCS	XXXXX			X X	
E	299000	410	General Supplies	X X X X X X			X X	
E	299000	440	Non-Capital Equipment	X X X X X X			X X	
E	299000	460	Equipment Components	X X X X X X			X X	
E	299000	480	Non-Instructional Computer Software	X X X X X X			X X	
E	299000	490	Other Non-Capital Items	X X X X X X			X X	
E	299000	550	Equipment Additions	x x x x x x			X X	
E	299000	560	Equipment Replacement	X X X X X X			X X	
E	299000	570	Equipment Rental	x x x x x x			X X	
Е	299000	940	Dues and Fees	$x \; x \; x \; x \; x \; x$			x x	
Е	299000	999	Other Miscellaneous	$x \ x \ x \ x \ x \ x$			X X	
Community S	Services - Adult Education	on						
E	310000	100	Salaries				X	
Е	310000	211	RetirementEmployee's Share Paid by Employer				Х	
E	310000	212	RetirementEmployer's Share				X	
E	310000	218	RetirementContribution to Employee Benefit Trust				X	
E	310000	219	RetirementOther Employee Benefits				X	
Е	310000	220	Social Security				X	
E	310000	230	Life Insurance				X	
E	310000	240	Health Insurance				X	
E	310000	250	Other Insurance				X	
Е	310000	290	Other Employee Benefits				X	
E	310000	310	Personal Services				X	
E	310000	320	Property Services				X	
E	310000	342	Employee Travel				X	
E	310000	343	Contracted Service Travel				X	

								FOOD AND	1
						DEBT	CAPITAL	COMMUNITY	
					TEACH	SERVICE	PROJECTS	SERVICE	FIDUCIARY
				INSTRUCTIONAL FUNDS			FUNDS	FUNDS	FUNDS
	WUFAR	WUFAR		FD FD FD FD FD			FD FD FD FD		FD FD FD FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10 21 29 91 99 27			41 46 48 49		60 72 73 76
Е	310000	348	Vehicle Fuel				•	Х	•
Е	310000	350	Communication					Х	
E	310000	360	Information Technology					X	
E	310000	381	Payment to Municipality					X	
E	310000	382	Payment to Wisconsin School District					X	
E	310000	383	Payment to CCDEB					X	
E	310000	384	Payment to School Districts Outside State					X	
E	310000	385	Payment to County					X	
E	310000	386	Payment to CESA					X	
E	310000	387	Payment to State					X	
E	310000	388	Payment to Federal Government					X	
E	310000	389	Payment to WTCS					X	
E	310000	410	General Supplies					X	
E	310000	420	Apparel					X	
E	310000	440	Non-Capital Equipment				X X	X	
E	310000	450	Resale Items					X	
E	310000	460	Equipment Components				X X	Х	
E	310000	480	Non-Instructional Computer Software				X X	Х	
E	310000	490	Other Non-Capital Items				X X	X	
E	310000	550	Equipment Additions				X X	X	
E	310000	560	Equipment Replacement				X X	X	
E	310000	570	Equipment Rental					X	
E	310000	940	Dues and Fees					X	
Ε	310000	999	Other Miscellaneous					Х	
	Services - Other	400	Onlarian					V	
E	390000	100	Salaries					X	
E E	390000	211	RetirementEmployee's Share Paid by Employer					X	
E	390000	212	RetirementEmployer's Share					X X	
E	390000 390000	218 219	RetirementContribution to Employee Benefit Trust RetirementOther Employee Benefits					X	
E	390000	220	Social Security					X	
E	390000	230	Life Insurance					X	
E	390000	240	Health Insurance					X	
F	390000	250	Other Insurance					X	
E	390000	290	Other Insurance Other Employee Benefits					X	
E	390000	310	Personal Services					X	
E	390000	320	Property Services					X	
E	390000	342	Employee Travel					X	
E	390000	343	Contracted Service Travel					X	
E	390000	348	Vehicle Fuel					X	
E	390000	350	Communication					X	
E	390000	360	Information Technology					X	
Е	390000	381	Payment to Municipality					Х	

TyPE														Г	FOOD AND	П		
MUFAR										DEE	3T	CAF	PITAL					
WUFAR									TEACH					3			IDUC	IARY
FUNCTION   OBJECT																		
E   390000   382		WUFAR	WUFAR		FD FD	FD F	D FD	) FD	FD FD									
E 390000 384 Payment to CDEB E 390000 385 Payment to County E 390000 386 Payment to County E 390000 387 Payment to State E 390000 387 Payment to State E 390000 387 Payment to State E 390000 389 Payment to State E 390000 389 Payment to State E 390000 380 Payment to State E 390000 380 Payment to State E 390000 410 General Supples E 390000 420 Payment to WTCS E 390000 420 Payment to WTCS E 390000 440 Payment to WTCS E 390000 450 Result Interest to the state of the state o					10 21	29	91 99	27	23 93	38	39	41 46	48	49		60	72	73 76
E 390000 384 Payment to Country E 390000 385 Payment to Country E 390000 386 Payment to CSA E 390000 387 Payment to State E 390000 388 Payment to State E 390000 389 Payment to State E 390000 389 Payment to State E 390000 389 Payment to Federal Government E 390000 410 General Supplies E 390000 410 General Supplies E 390000 410 Repair to Capital Equipment E 390000 410 Non-Capital Equipment E 390000 450 Non-Capital Equipment E 390000 450 Payment to State E 390000 450 Payment to Federal Government E 390000 550 Equipment Components E 390000 550 Equipment Additions E 390000 550 Equipment Replacement E 390000 550 Equipment Replacement E 390000 550 Capital Interns E 411000 810 Transfer to General Fund X X X X X X X X X X X X X X X X X X X		390000		Payment to Wisconsin School District														
E   390000   386   Payment to Clourly				,														
E   330000   336   Payment to State				•														
E   300000   387				•														
E   300000   388   Payment Dedoral Government				•														
E   390000   339   Payment to WTCS				,														
E   390000   410   General Supplies				•														
Reside   Sayon   Say				•														
Non-Capital Equipment				• •														
E   390000   450   Resale Ilems				• •														
E   390000   480				· · · ·									Х	Х				
E   390000   490   Other Non-Capital Items																		
E   390000   490																		
E   390000   550   Equipment Additions				·														
Fig.				•														
E   390000   570   Equipment Rental																		
Fig.   Suppose   Fig.				• • •									Х	Х				
Part   Company				• •														
Part																		
E				Other Miscellaneous											Х			
E				Transfer to Occupant Found			V	V				V						
E							^	^	V			^						
E					V				Α.									
E   411000   839	<del>-</del>			•			V		V					V	v v			
E       411000       846       Transfer to Capital Improvement Trust Fund       X         E       411000       850       Transfer to Food Service Fund       X       X       X         E       411000       899       Transfer to Other Cooperatives Fund       X																		
E 411000 850 Transfer to Food Service Fund X X X X X X X X X X X X X X X X X X X							^		^					^	^			
Residual Balance Transfers to Another Fund				·											~			
Indirect Cost Transfers to Another Fund															^			
E       418000       810       Transfer to General Fund       X				Transier to Other Cooperatives Fund	^													
Residual Balance Transfers to Another Fund				Transfer to General Fund	Y	Y	y y	Υ							Y			
E       419000       810       Transfer to General Fund       X				Transier to General Fund	X	^	<i>/ /</i>	Λ							X			
E       419000       838       Transfer to Non-Referendum Debt Fund       X				Transfer to General Fund	Χ	X				X	X	X	X	X	X X			
E 41900 839 Transfer to Referendum Approved Debt Fund X X X X  E 419000 849 Transfer to Other Capital Projects Fund  Fiduciary Fund Expenditures  E 420000 991 Trust Fund Disbursements					,	^				^	^				Λ Λ			
E       419000       849       Transfer to Other Capital Projects Fund         Fiduciary Fund Expenditures         E       420000       991       Trust Fund Disbursements       X       X       X         E       420000       992       Trust Fund DisbursementsPension       X       X         E       420000       993       Trust Fund DisbursementsHRA       X         E       420000       994       Trust Fund DisbursementsImplicit Rate Subsidy       X         E       420000       996       Trust Fund DisbursemetnsTSA and other Misc Benefits       X																		
Fiduciary Fund Expenditures           E         420000         991         Trust Fund Disbursements         X <t< td=""><td></td><td></td><td></td><td>• •</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Λ</td><td></td><td>^</td><td></td><td></td><td></td><td></td></t<>				• •								Λ		^				
E       420000       991       Trust Fund Disbursements       X       X       X         E       420000       992       Trust Fund DisbursementsPension       X         E       420000       993       Trust Fund DisbursementsHRA       X         E       420000       994       Trust Fund DisbursementsImplicit Rate Subsidy       X         E       420000       996       Trust Fund DisbursemetnsTSA and other Misc Benefits       X			0.0	Transfer to entire capital Frequency														
E       420000       992       Trust Fund DisbursementsPension       X         E       420000       993       Trust Fund DisbursementsHRA       X         E       420000       994       Trust Fund DisbursementsImplicit Rate Subsidy       X         E       420000       996       Trust Fund DisbursemetnsTSA and other Misc Benefits       X	-	•	991	Trust Fund Disbursements													Х	хх
E 420000 993 Trust Fund DisbursementsHRA E 420000 994 Trust Fund DisbursementsImplicit Rate Subsidy E 420000 996 Trust Fund DisbursementsTSA and other Misc Benefits  X																		
E 420000 994 Trust Fund DisbursementsImplicit Rate Subsidy E 420000 996 Trust Fund DisbursemetnsTSA and other Misc Benefits	<del>-</del>																	
E 420000 996 Trust Fund DisbursemetnsTSA and other Misc Benefits X	E																	
	<del>-</del>			·														
	E																	

											Г	DEE	3T	(	CAPIT	AL	COM	MUNITY		
									F	TEAC	СН	SERV			ROJEC			RVICE	UCIARY	$\neg$
				INS	TRU	CTIO	NAI	FUN	_			FUN			FUND			JNDS	UNDS	
	WUFAR	WUFAR			FD							FD			FD F			FD	D FD F	D
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE		21							38			46 4			80	72 73	
E	420000	999	Other Miscellaneous				-												 X	Ť
General Cont	tracted Instruction or Ba	ase Cost Tuition-	Non Open Enrollment																	
Е	431000	370	Payment to Non-Governmental Agencies and Individuals	Χ	Х			Х												
Е	431000	381	Payment to Municipality	Χ	Χ															
E	431000	382	Payment to Wisconsin School District	Х	Х			Х												
Е	431000	383	Payment to CCDEB	Χ	Χ			Χ												
Е	431000	384	Payment to School Districts Outside State	Χ	Χ			Χ												
Е	431000	385	Payment to County	Χ	Χ			Χ												
E	431000	386	Payment to CESA	Χ	Χ			Χ		Χ	Χ									
Е	431000	387	Payment to State	Х	Х															
Е	431000	388	Payment to Federal Government	Χ	Χ															
Е	431000	389	Payment to WTCS		Χ			Х												
Co-Curricula	r Cooperative Program	Charges	•																	
Е	433000	381	Payment to Municipality	Χ	Χ															
Е	433000	382	Payment to Wisconsin School District	Х	Х															
Е	433000	384	Payment to School Districts Outside State	Χ	Χ															
General Base	e Cost TuitionOpen En	rollment or Tuitio	on Waiver																	
E	435000	382	Payment to Wisconsin School District	Χ																
Special Educ	ation Contracted Instru	ction or Addition	al/Excess Cost TuitionNon Open Enrollment																	
E	436000	370	Payment to Non-Governmental Agencies and Individuals						Χ											
E	436000	381	Payment to Municipality						Χ											
E	436000	382	Payment to Wisconsin School District						Χ											
E	436000	383	Payment to CCDEB						Χ											
E	436000	384	Payment to School Districts Outside State						Χ											
E	436000	385	Payment to County						Χ											
E	436000	386	Payment to CESA						Χ											
E	436000	387	Payment to State						Χ											
E	436000	388	Payment to Federal Government																	
Е	436000	389	Payment to WTCS						Χ											
General Vouc	cher AmountParental (	Choice Private Sc	hool Payments																	
E	438000	387	Payment to State	Χ																
Revenue Trai	nsits to Others																			
E	491000	932	Shared Receipt Distribution to Non-Governmental Agencies	Χ	Χ	Χ	Χ	Χ	Χ	Χ	Χ						Χ	X		
Е	491000	933	Shared Receipt Distribution to School Districts	Χ	Χ	Χ	Χ	Χ	Χ	Χ	Χ						Χ	Χ		
E	491000	935	State Grants Transited to Others	Χ	Χ	Χ	Χ	Χ	Χ	Χ	Χ						Χ	Χ		
E	491000	936	State Special Education Aid Transited to Others						Χ											
E	491000	937	Federal Grants Transited to Others	Χ	Χ	Χ	Χ	Χ	Χ	Χ	Χ						Χ	X		
E	491000	939	Other Revenue Transited to Others	Χ	Χ	Χ	Χ	Χ	Χ	Χ	Χ						Χ	Χ		
E	491000	950	Reorganization Settlement Paid to Others	Χ																
Е	491000	981	Medicaid Receipts Transited to Others	Х					Χ											
E	491000	989	Other Medical Reimbursements Transited to Others	Χ																
Adjustments	and Refunds																			
E	492000	961	Cash Balance Adjustment	Χ	Χ	Χ	Χ	Χ	Χ			Χ	Χ	Χ	)	< X	Χ	X	ХХ	Χ

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				INS	TRU	CTIC	IANC	_ FU	NDS	FUN	IDS	FUN	FUNDS		FUNDS			FUNDS		FUND		DS	
	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD F	D
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73 7	6
Е	492000	962	Inventory Balance Adjustment	Х	Χ	Χ	Χ	Χ	Χ									Χ	Χ		Χ		<
E	492000	964	Realized Losses on Investments	X	Χ	Χ	Χ	Χ				Χ	Χ				Χ	Χ	Χ		Χ	Χ	
Е	492000	965	Self-Funded Health Benefit Cost Adjustment	Х	Χ	Χ	Χ	Χ	Χ									Χ	Χ				Κ
E	492000	969	Other Adjustments	X	Χ	Χ	Χ	Χ	Χ	Χ	Χ	X	Χ	Χ		Χ	Χ	Χ	X		Χ	X 2	Κ.
E	492000	971	Refund Payment	X	Χ	X	X	Χ	Χ	Χ	X	Χ	Χ	Χ		Χ	Χ	Χ	X		X	X 2	K
E	492000	972	Property Tax Chargeback and Equalization Aid Payments	X																			